1. HEAT RATE/ PERFORMANCE

Definition:

How calculated? Input/ Output, NTCHR/ Boiler Eff, Gas Outlet Method

Heat Rate Accounting Program

Monthly Performance Testing- determine equip & operational problems

Monthly Production Reports

Issues- coal flow measurement accuracies

calibrations

monthly corrections

Annual Coal Pile Inventory Reconciliation

Basis for FYE NSHR

HRIP- Operator Controllable Parameters

Turbine- U1 vs U2 Sliding Pressure & Throttling

Condenser-backpressure

Feedwater Heaters diagnostics

Boiler- sootblowing guidance

Air Heaters& Air Preheat System

2. PREDICTIVE MAINTENANCE PROGRAM (PdM)

Program Overview- (Engineering Services Breakdown, Results Group Personnel)

Monthly Meetings & Reports

Operators- eyes and ears

Performance Testing- Monthly & Ad Hoc

Cycle Isolation- valves steam traps

Vibration Analysis (rotating equipment)

Lube Oil Analysis (rotating equipment)

Infrared Analysis

Electrical Motor Testing

Transformer Oil Gas Analysis

PI (data acquisition system)- bearing temps, motor temps, etc..

3. UNIT UPRATE

Schedule:

04/2002 U2 900 MWg, HP Turbine replacement

04/2003 U1 950 MWg, HP, Boiler & CT

04/2004 U2 950 MWg, Boiler, CT & replacement burners

Unit Operation- more efficient HP turbine, plus increased steam flow

Turbine- Alstom HP

Boiler- Superheater Platen Extension

Overfire Air

Safety Valves- ERV

Helper Cooling Tower

Circulating Water Pumps

Startup testing Requirements

Scrubber Modules Upgrades (on-going)

Ring Wall Header, Cladding & Forced Oxidation System

DCS and Simulator replacement (near future)

4. ENVIRONMENTAL EMISSIONS

State of Utah Environmental Regulations

WEPCO Ruling

NOx

SO2

PM10

NOx targets

target vs actual screens

NOx Operator Control Guidelines

O2- targets

O2 probe calibrations

East/ West splits- secondary air dampers

Coal feeder calibrations

Pulverizer Biasing- nagative impact on flames

FEGT- waterwall sootblowing

Upper Pulverizers- out of service

6 pulv operation (O2 curve w/ pulv oos)- fuel rich

Sec Air Temp (air preheat setpoint)

Pulverizer performance & fineness- take bad actors oos

Lower Fireball- bias lower pulverizers

Coal Source- Westridge (high in S& N2)

Stockpiling- really important over next 3 months to stockpile ALL Westridge Coal Coal Blending- future

Overfire Air control

Pulverizer Issues

Maintenance Issues

Overhaul turnaround time, spare parts, gearbox overhauls, grinding segment profiles, keeping capacity & performance levels

Rotating Throats

Reducing primary air flow

Fineness- background

Capacity (should have 6 pulv capability)

Biasing Primary Air Flow- increases velocity & decreases fineness

Also impacts flame shape for optimum NOx

Pyrites- bias, only if a lot of coal dribble

Must tolerate rejecting rock (more manpower intensive)

Don't increase hydraulic skid pressure setpoint

Only minor mods to pyrite, major overhauls postponed

ISG/ Fly Ash Issues- still plan on marketing flyash

Optimization with overfire air, between NOx and LOI



INTERMOUNTAIN POWER SERVICE CORPORATION

MONTHLY PRODUCTION REPORT DECEMBER, 2002

GENERATION

	Station Gross Generation Auxiliary Power	(Mw-hr) (Mw-hr)	Unit #1 640,265 32,904	Unit #2 652,064 33,847	Facility 1,292,329 66,751	
	Percent Aux Power Net Facility Generation	(%) (Mw-hr)	5.14 607,361	5.19 618,217	5.17 1,225,578	
HEA'	ΓRATE					
			Unit #1	Unit #2	Facility	
	Gross Unit Heat Rate	(Btu/kw-hr)	9,097	8,847	8,971	
	Net Facility Heat Rate	(Btu/kw-hr)	9,590	9,332	9,460	
FUEI						
	USAGE		Unit #1	Unit #2	Station	
	Coal Usage	(tons)	247,492	244,917	492,409	
	Fuel Oil	(gallons)	4,931	40,387	45,318	
	Fuel Oil Heat Input	(%)	0.01	0.10	0.05	
	INVENTORY		Starting Inv	Deliveries	Usage	Ending Inv
	Total Coal	(tons)	971,571	434,365	492,409	913,527
	Fuel Oil	(gallons)	887,796	0	45,318	842,478
	QUALITY					
	Coal (a	-			el Oil (as-fired	-
	Heating Value	(Btu/lb)	11,766	Heating Value	(Btu/lb)	19,373
	Sulfur	(%)	0.56	Density	(lb/gal)	7.26
	Ash	(%)	9.69	Sulfur	(%)	0.29
AQC	S PERFORMANCE					
			Unit #1	Unit #2		
	Stack Opacity	(%)	1.50	4.40		
	SO2 Emissions	(lbs/MBtu)	0.05	0.04		
	Scrubber Removal	(%)	94.0	95.0		

0.39

0.37

(lbs/MBtu)

NOx Emissions

2002 PHYSICAL COAL INVENTORY AND BOOK VALUE SUMMARY

	DENSITY (lb/cuft)	VOLUME	WET TONS	% TOTAL WET TONS	DRY TONS	AVE % MOIS.
LONG TERM STOCKPILE	73.13	300,728	296,912	29.46%	273,010	8.05%
SETTLEMENT	73.13	4,239	4,185	0.42%	3,848	8.05%
WORKING STOCKPILE	65.82	621,001	552,440	54.82%	511,117	7.48%
SETTLEMENT	65.82	4,593	4,081	0.40%	3,776	7.48%
ACTIVE RECLAIM	57.25	61,652	47,649	4.73%	44,085	7.48%
EMERGENCY	65.82	100,039	88,892	8.82%	82,243	7.48%
MISCELLANEOUS PILES		0	0	Access		
IN-PLANT STORAGE		,	13,588	1.35%	12,572	7.48%
INVENTORY TOTAL			1,007,748	100%	930,651	
IPSC BOOK VALUE			1,009,864			
DIFFERENCE			2,116			
PERCENT OF BOOK VALUE		W. C. W.	0.21%			
6/6/01 - 6/5/02 TOTAL BURN-			5,333,173			
DIFFERENCE			2,116			
PERCENT OF TOTAL BURN			0.04%			
IPSC Book Value Correction to 0.0% of Physical Inventor	cy		-2,116			
6/30/02 (END OF MONTH VALUE	ES)					
INVENTORY VALUE			1,046,641			
IPSC BOOK VALUE			1,046,641			

NOTES:

Long term and working stockpile tonnage calculated using isopach tonnage at 2' horizontal intervals. The remainder of the inventory tonnage calculated using total volumes and average densities.

Physical coal inventory and IPSC book values calculated at 13:05 MDST on June 5, 2002.

Attachment 1

attachment 1.xls 7/9/2002 10:11 AM



INTERMOUNTAIN POWER SERVICE CORPORATION

MONTHLY PRODUCTION REPORT FISCAL YEAR TO DATE (7/1/01 - 6/30/02)

GENERATION

Station		Unit #1	Unit #2	Facility	
Gross Generation	(Mw-hr)	7,139,814	6,855,610	13,995,424	
Auxiliary Power	(Mw-hr)	379,010	365,670	744,680	
Percent Aux Power	(%)	5.31	5.33	5.32	
Net Facility Generation	(Mw-hr)	6,760,804	6,489,940	13,250,744	
HEAT RATE					
		Unit #1	Unit #2	Facility	
¹ Gross Unit Heat Rate	(Btu/kw-hr)	9,041	9,016	9,028	
¹ Net Facility Heat Rate	(Btu/kw-hr)	9,547	9,524	9,536	
FUEL					
USAGE		Unit #1	Unit #2	Station	
Coal Usage	(tons)	2,726,754	2,611,316	5,338,070	
² 6/5/02 Inv Correction	(tons)	1,081	1,035	2,116	
² Corrected Coal Usage	(tons)	2,727,834	2,612,351	5,340,186	
Fuel Oil	(gallons)	291,534	228,410	519,944	
Fuel Oil Heat Input	(%)	0.06	0.05	0.06	
INVENTORY		Starting Inv	Deliveries	Usage	Ending Inv
² Total Coal	(tons)	874,285	5,512,542	5,340,186	1,046,641
Fuel Oil	(gallons)	837,984	706,298	519,944	1,024,338
QUALITY					
Coal (a	s-fired)		Fu	el Oil (as-fired)
Heating Value	(Btu/lb)	11,824	Heating Value	(Btu/lb)	19,235
Sulfur	(%)	0.57	Density	(lb/gal)	7.23
Ash	(%)	9.76	Sulfur	(%)	0.29
AQCS PERFORMANCE					
		Unit #1	Unit #2		
Stack Opacity	(%)	2.23	3.01		
SO2 Emissions	(lbs/MBtu)	0.06	0.05		
Scrubber Removal	(%)	93.8	93.8		

¹ Heat rates calculated using corrected coal usage.

Nox Emissions

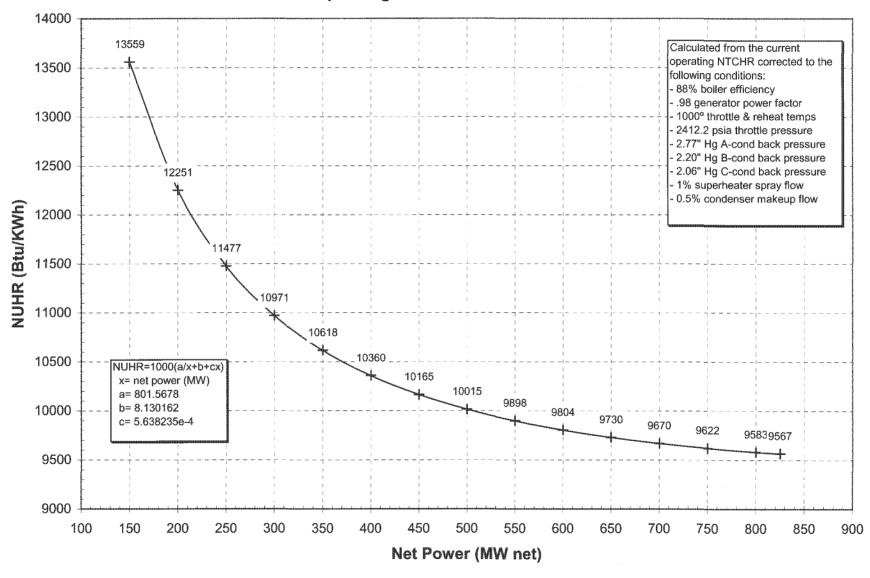
(lbs/MBtu)

0.43

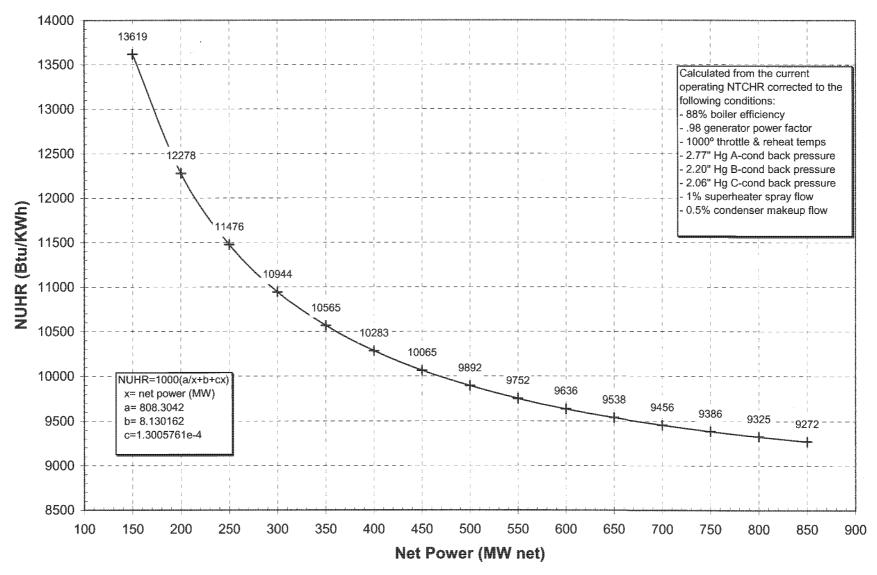
0.41

² Coal use correction based on 6/5/02 stockpile book value adjustment to the physical inventory value.

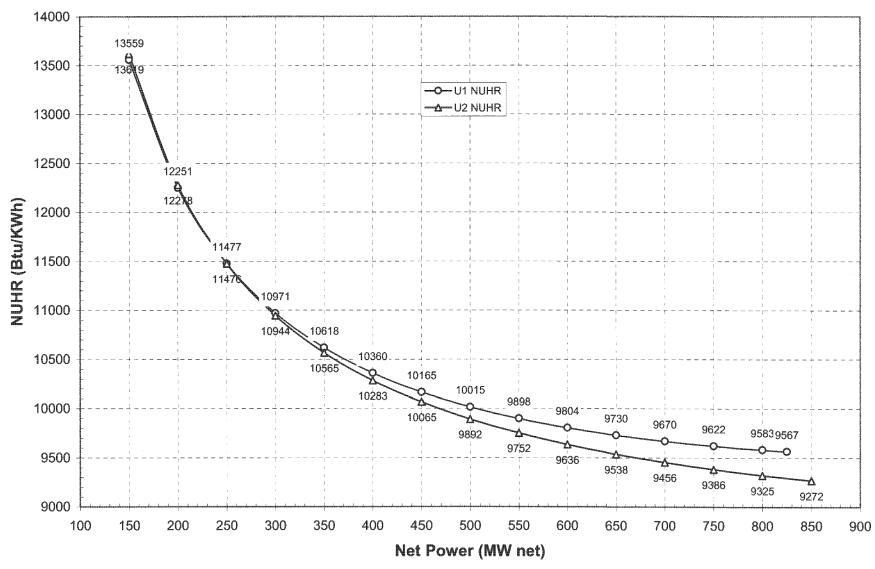
Operating Net Unit Heat Rate Curve

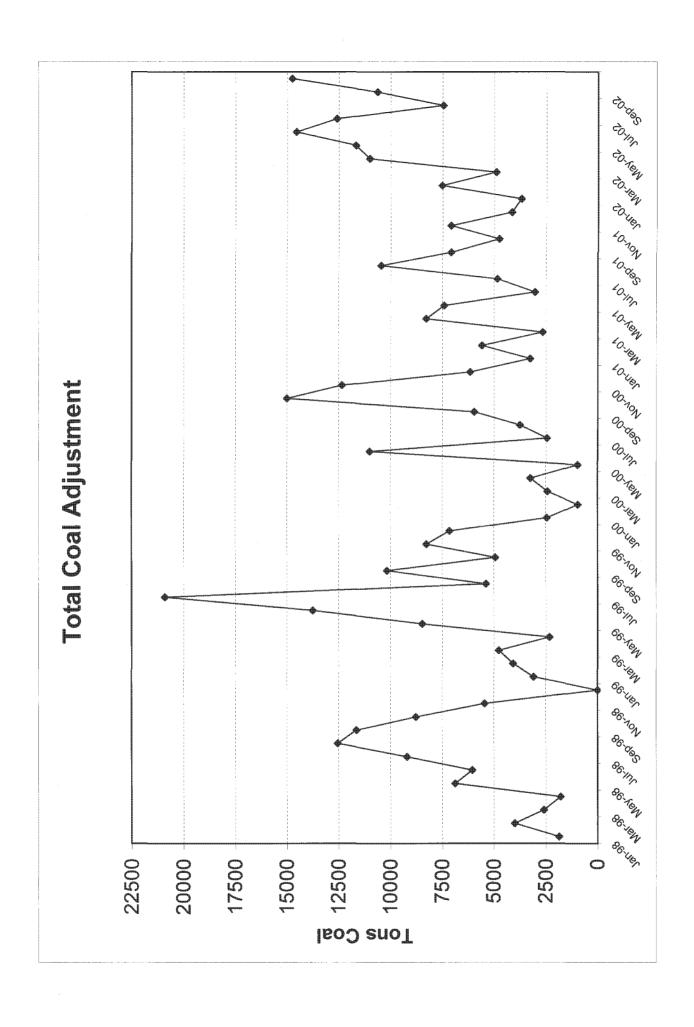


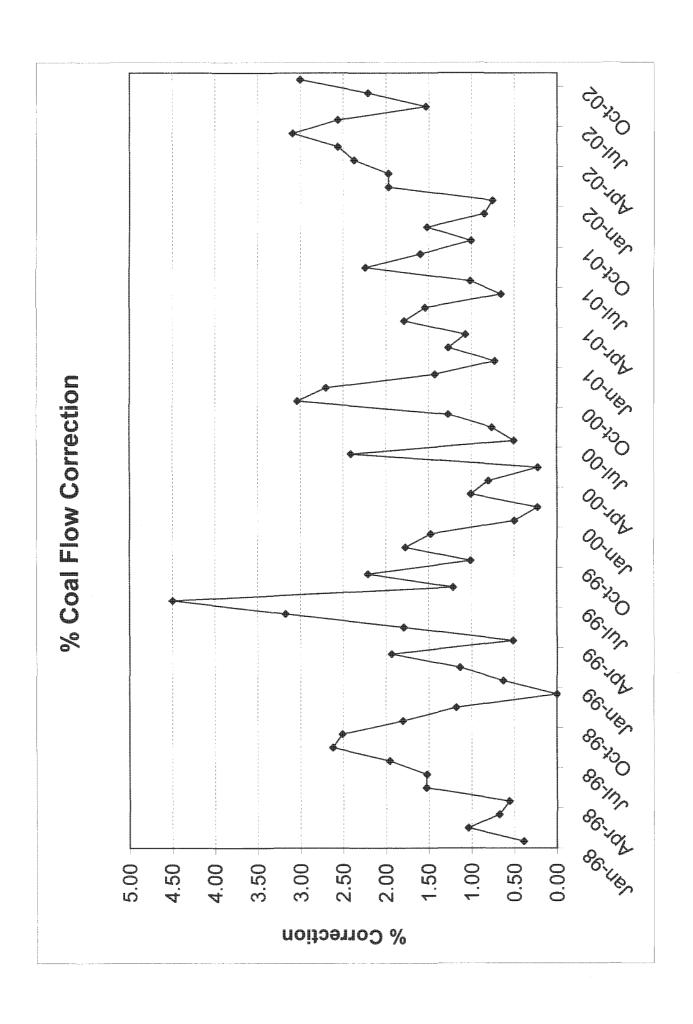
Operating Net Unit Heat Rate Curve



Operating Net Unit Heat Rate Curves - Unit Comparisons







Coal Feeders % Deviation from average of daily tonnage

U	100	84	-4
··	F 3	3.8	- 1

2002	Dec-08	Dec-09	Dec-10	Dec-11	Dec-12	Dec-13	Dec-14	Dec-15	Dec-16	Dec-17	Dec-18	Dec-19	Dec-20	Dec-21	Dec-22	Dec-23	Dec-24
A Pulv-MC3	#VALUE!	-1.7%	-1.8%	-1.6%	-1.6%	-1.6%											
B Pulv	2.1%	2.2%	2.1%	2.1%	2.1%	1.7%	2.0%	2.3%	1.8%	2.1%	2.2%	2.2%	2.5%	2.3%	2.5%	2.5%	2.5%
C Pulv-MC3	-0.2%	0.0%	-0.3%	-0.1%	-0.2%	-0.6%	-0.4%	-2.3%	-0.4%	-0.2%	0.1%	0.0%	#VALUE!	#VALUE!	#VALUE!	0.2%	0.2%
D Pulv-MC3	0.8%	1.0%	1.2%	0.9%	0.9%	0.4%	0.7%	1.1%	0.6%	0.8%	1.0%	0.9%	1.3%	1.1%	1.3%	1.1%	1.2%
E Pulv-MC3	-1.0%	-0.9%	-0.6%	-0.9%	-1.0%	#VALUE!	-1.2%	#VALUE!	0.5%	0.3%	-1.7%	-0.9%	-0.7%	-0.8%	-0.6%	-0.7%	-0.7%
F Pulv	-1.1%	-0.9%	-1.3%	-1.0%	-1.1%	#VALUE!	#VALUE!	-0.8%	-1.2%	-1.7%	-0.8%	-1.0%	-0.7%	-0.8%	-1.6%	-0.7%	-0.7%
G Pulv-MC3	-1.0%	-1.0%	-1.1%	-1.0%	-1.2%	-1.6%	-1.3%	-1.0%	-1.4%	-1.2%	-0.9%	-1.1%	-0.8%	#VALUE!	#VALUE!	-0.8%	-0.9%
H Pulv	0.4%	-0.4%	#VALUE!	#VALUE!	0.4%	0.0%	0.2%	0.7%	0.2%	#VALUE!							

U1 calibrations

Unit 2

A Pulv-MC3	#VALUE!	-13.3%	0.0%	-0.3%	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	0.2%	-2.2%	#VALUE!	#VALUE!	#VALUE!	#VALUE!	-0.9%
B Pulv-MC3	0.5%	2.8%	0.8%	0.5%	0.8%	0.8%	1.0%	0.6%	0.1%	1.0%	1.1%	1.1%	0.3%	0.5%	#VALUE!	#VALUE!	0.6%
C Pulv-MC3	-0.2%	2.0%	-0.1%	0.0%	0.1%	0.1%	0.4%	-0.1%	0.0%	0.3%	0.3%	0.2%	-0.2%	-0.2%	#VALUE!	-0.3%	-0.2%
D Pulv-MC3	-0.1%	2.1%	#VALUE!	#VALUE!	#VALUE!	0.2%	0.7%	#VALUE!	#VALUE!	0.6%	0.7%	0.6%	0.8%	0.1%	0.1%	0.2%	0.2%
E Pulv-MC3	1.1%	3.3%	1.1%	#VALUE!	#VALUE!	#VALUE!	#VALUE!	1.0%	1.1%	#VALUE!	#VALUE!	#VALUE!	#VALUE!	1.1%	#VALUE!	1.2%	1.3%
F Pulv	-1.0%	1.1%	-1.6%	#VALUE!	-0.8%	-0.9%	-2.2%	-1.0%	-0.9%	-2.0%	-2.6%	#VALUE!	-1.3%	-1.1%	#VALUE!	-1.0%	-1.0%
G Pulv-MC3	#VALUE!																
H Pulv-MC3	-0.3%	2.0%	-0.3%	-0.2%	-0.2%	-0.1%	0.2%	-0.4%	-0.3%	0.1%	0.3%	0.3%	0.4%	-0.3%	-0.1%	-0.1%	-0.1%

U2 calibrations

1st 2nd 3rd 4th

calibration priority

1A

WOR#

Date WOR Entered

WO#

Date calibrated

note: Only compares feeders with the same hours in-service for that day and adjusts for feeder bias.

Coal	Ea	ملام	re	0/2	г
UUa:		CUC	13	10	L

- 1	Jr	٠i.	£	4
- 5.	21	33	R.	- 4

2002	Dec-25	Dec-26	Dec-27	Dec-28	Dec-29	Dec-30	Dec-31	Jan-01	Jan-02	Jan-03	Jan-04	Jan-05	Jan-06	Jan-07
A Pulv-MC3	-1.2%	-1.2%	-1.6%	-1.8%	-1.8%	-1.7%	-2.0%	-1.4%	-1.4%	-1.8%	-2.0%	-1.9%	-1.8%	-1.7%
B Pulv	#VALUE!	#VALUE!	2.5%	2.6%	2.5%	2.5%	2.3%	2.8%	2.7%	2.3%	2.4%	2.3%	2.5%	2.7%
C Pulv-MC3	0.5%	0.6%	0.1%	0.0%	0.2%	0.1%	#VALUE!	#VALUE!	#VALUE!	-0.2%	-0.2%	-0.2%	0.0%	0.2%
D Pulv-MC3	1.6%	1.6%	1.2%	1.2%	1.2%	1.3%	1.1%	1.5%	1.4%	1.1%	1.1%	1.1%	1.2%	#VALUE!
E Pulv-MC3	-0.3%	-0.3%	-0.7%	-0.7%	-0.6%	-0.6%	-0.9%	-2.9%	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!
F Pulv	-0.2%	-0.3%	-0.6%	-0.6%	-0.7%	#VALUE!	#VALUE!	-0.4%	-2.9%	-0.9%	-0.9%	-0.7%	-0.7%	-0.4%
G Pulv-MC3	-0.5%	-0.4%	-0.8%	-0.8%	-0.8%	-1.6%	-1.1%	-0.6%	-0.7%	-1.1%	-1.1%	-1.2%	-0.8%	-0.7%
H Pulv	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	0.6%	1.1%	1.0%	0.7%	0.7%	0.5%	-0.3%	#VALUE!

U1 calibrations

Unit 2

A Pulv-MC3	2.7%	-0.2%	#VALUE!	-1.9%	-0.2%	-0.2%	#VALUE!	#VALUE!	#VALUE!	#VALUE!	0.1%	#VALUE!	-0.5%	#VALUE!
B Pulv-MC3	3.6%	0.7%	0.4%	#VALUE!	0.6%	#VALUE!	0.8%	2.5%	#VALUE!	0.5%	0.9%	#VALUE!	0.3%	0.5%
C Pulv-MC3	2.8%	0.0%	-0.2%	#VALUE!	-0.1%	#VALUE!	0.5%	1.8%	-0.1%	-0.3%	-1.9%	#VALUE!	-0.4%	-0.2%
D Pulv-MC3	3.0%	0.3%	0.1%	1.2%	0.3%	0.2%	-0.3%	-1.1%	1.1%	0.1%	0.5%	0.1%	-0.1%	0.3%
E Pulv-MC3	4.1%	#VALUE!	1.0%	#VALUE!	1.3%	#VALUE!	-0.9%	-4.4%	0.9%	1.1%	1.6%	#VALUE!	1.0%	0.4%
F Pulv	-18.7%	#VALUE!	-0.8%	#VALUE!	-1.9%	#VALUE!	-0.8%	-0.7%	-0.1%	-1.1%	-1.5%	#VALUE!	#VALUE!	-1.0%
G Pulv-MC3	#VALUE!													
H Pulv-MC3	2.4%	-0.8%	-0.5%	0.6%	-0.1%	#VALUE!	0.6%	1.8%	-1.7%	-0.2%	0.3%	-0.1%	-0.3%	#VALUE!

U2 calibrations

1st 2nd 3rd 4th

calibration priority

WOR#

Date WOR Entered

WO#

Date calibrated

note: Only compares feeders with the same hours in-service for that day and adjusts for feeder bias.

2002 ANNUAL COAL INVENTORY DATA SHEET

Scheduled Fly-over Actual Fly-over Last Train Delivery # Last Truck Delivery # In-Plant Coal Reserve Inventory	02-255 12531	Date 6/5/2002 6/5/2002 6/5/2002 9/10/2001	Time 10:00-14:00 13:05 0:40	
Coal Train Unloading Hoppers		% Full	Tons	
	tons full	15%	195	
	tons full	15%	195	
Coal Truck Unloading Hoppers				
5 1-	tons full	0%	0	
	tons full	0%	0	
Reserve Reclaim Hoppers		-		
2 2	tons full	100%	50	
	tons full	100%	50	
Crusher Building Surge Hopper			The state of the s	
	tons full	0%	0	
In-Plant Surge Hoppers	,			
	tons full	0%	0	
Active Reclaim Hoppers	•			
, = -	tons full	100%	5,000	
	•	**************************************		
	Coal Silos	Unit 1	Unit 2	
		(Tons)	(Tons)	
	A	462	421	
	В	590	491	
	C -	702	416	
	D	599	615	
	E	309	406	
	F	351	320	
	G	330	607	
	Н -	746	733	
	-	***************************************		
	Total	4089	4009	
	Total In-Plant 1	Reserve Inventor	Y	13,588
The subsection made trades And and ships				
Inventory Book Value Calculation		m	F	
		Truck	Train	Total Tons
Coal Deliveries (01:00 June 1 - 13:05	June 5)	0	46,208	46,208
		Unit 1	Unit 2	Total Tons
Coal Usage (01:00 June 1 - 13:05 June	. 5)	35,865	35,864	71,729
	2 04 55 -			
Start of Month Inventory (IPSC book v	value 01:00 June	1)		1,035,385
IPSC Coal Inventory Book Value (13:05	June 5)		,	1,009,864

Commments: flyover witnessed by David Spence, IPSC, and Sean Bryant, IPA

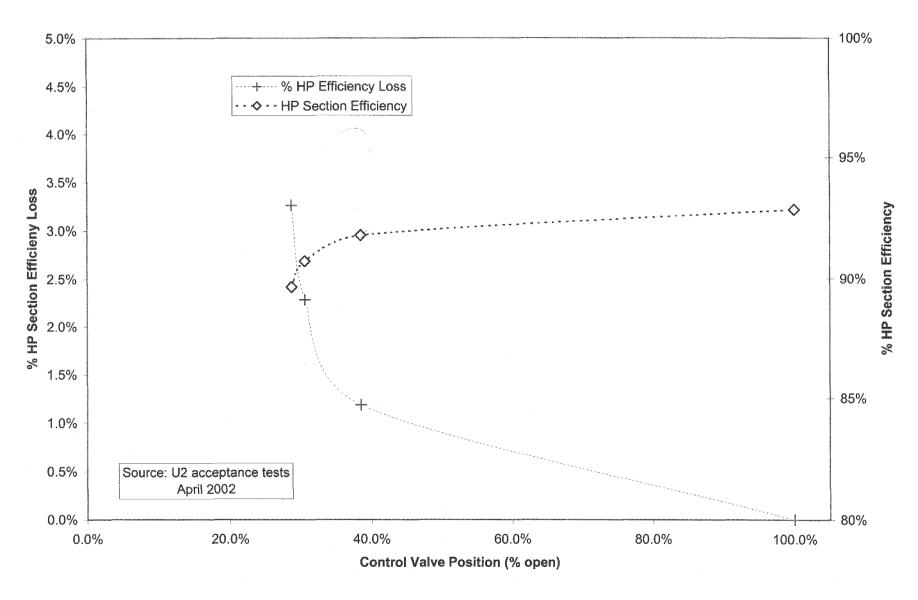
Printed out for: GARRY-C - 07-Jan-03 14:49:56 100 Messages OPS HRIP2 Unit 2 Operations HRIP

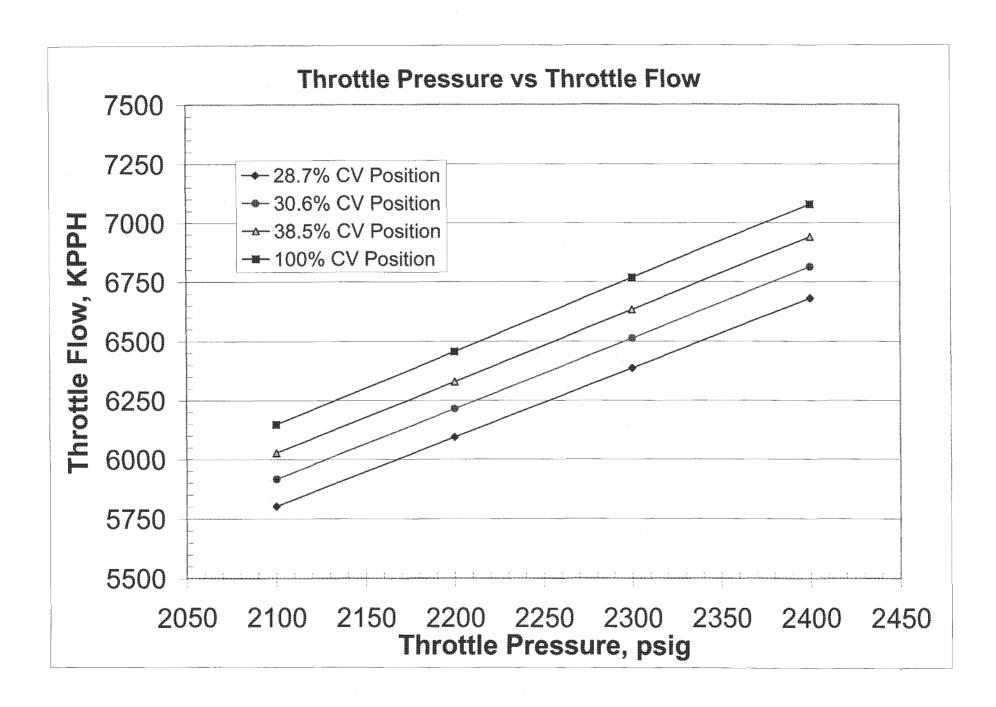
07-Jan-03 14:49:56

Un	it 2 MW= 902	2.3 CF	REW= 3		LOSS	SES	TONS/DAY	SAV	/INGS
DE	ESCRIPTION	ACTUAL	TARGET	-15	-10	-5	0	5	10 1
1	MN STM TEMP	1006.	1000.	DEGF					
2	RH STM TEMP	998.	1000.	DEGF					
3	TH STM PRESS	2205.	2216.	PSIG					
4	EXCESS 02	1.8	3.2	PCT					
5	FW TEMP	545.	545.	DEGF					
6	CN A BK PRES	3.03	3.39	INHGA					
7	CN B BK PRES	2.39	2.82	INHGA					
8	CN C BK PRES	2.12	2.35	INHGA					
9	RHT SPRY FLOW	7.	0.	KPPH					
10	M STM SPR FL	205.	63.	KPPH					
11	AUX POWER	44.7	44.5	MW					
12	CYCLE MAKEUP	18.	64.	KPPH					
13	FURNACE EGT	2341.	2200.	DEGF					
14	CONVECT P IGT	1498.	1475.	DEGF					
15	RH SIDE EGT	744.	759.	DEGF					
16	ECON SIDE EGT	728.	760.	DEGF					
17	BLR BLOWDOWN	1.	0.	KPPH					
	SOOT BLWR			-150	-100	-50	0	50	100 150
	TOTAL I	CONS/DA	70. TO	NS/DAY					

EndTim= 07-Jan-03 14:49:56 /EvalTim= 07-Jan-03 14:49:56 /PanRate= 0

Control Valve Position Effects on HP Efficiency





Intermountain Generating Station

Cost of Cycle Leaks

Source	Load Reduction (KW)	NTCHR Penalty (Btu/kwh)	Fuel Cost (\$/month)
Steam (10 kpph to cond)			
Main Steam	346	14.71	\$10,588
Hot Reheat	1,279	12.80	\$9,214
Cold Reheat	1,264	10.22	\$7,356
#8 FW Heaters Ext	1,259	12.22	\$8,796
#7 FW Heaters Ext	1,264	10.22	\$7,356
#6 FW Heaters Ext	1,122	9.99	\$7,191
Dearator Ext	886	7.99	\$5,751
#4 FW Heater Ext	717	6.45	\$4,643
#3 FW Heater Ext	581	5.23	\$3,765
#2 FW Heater Ext	333	2.99	\$2,152
#1 FW Heater Ext	151	1.35	\$972
FWHTR Drains (10 kpph to cond)			
#8 FW Heaters Drain	275	2.37	\$1,706
#7 FW Heaters Drain	166	1.51	\$1,087
#6 FW Heaters Drain	123	1.13	\$813
Dearator Drain	110	1.01	\$727
#4 FW Heater Drain	55	0.49	\$353
#3 FW Heater Drain	20	0.18	\$130
#2 FW Heater Drain	8	0.07	\$50
Cycle Recirculation (10 kpph)			
BFP Recirc to Dearator	6	0.04	\$29
BBFP Recirc to Dearator	1	0.01	\$7
BFP Recirc to Condenser	142	1.31	\$943
BFP Recirc to Conp Pump Disch	108	0.98	\$705
Boiler Losses (10 kpph to drains) * i	ncludes con	ıd make-up	costs
Drum Blowdown	331	5.97	\$4,945
Drum Steam	331	8.94	\$7,083
SSH Platen Outlet Header	331	11.68	\$9,055
Secondary Superheat Outlet	331	13.85	\$10,617

Created 11/96 by DS

-Calculates the cost of cycle losses based on 10 kpph leakage. Cost Calc calculates the dollar value based on fuel cost and net capacity factor. These values can be changed and fuel cost will automically update. Note that there is a correction from NTCHR to NSHR.

-NTCHR's calculated using pepse loss2.mdl with boundries at turbine control valves and economizer inlet. Load effects calculated at constant control valve opening. This is the reason why main steam and ss steam load effects are so low.

- Note that losses to drains includes the make-up cost of \$647/month per 10kpph make-up.

	•	* •			·				
Normal ΔP	Low Feedwater ΔP	High Feedwater ΔP	Low DCA	Normal DCA	High DCA	Low TTD	Normal TTD	High TTD	
	×	-						×	Bypassing Between Passes in Channel
×			×¹	×				×	Inadeqate Venting
×			×	X¹				×	Reduced Heat Transfer Caused By Shell Side Fouling
×			×	×				×	High Water Level (Caused By Leak in DC Zone Shroud)
×			×	×				×	Small Leak in Desuperheating Zone Shroud
			×						Leak in Subcooling Zone
		X ²			×			×	Water Side Fouling
							·		Large Condensing Zone or Desuperheater Zone¹ Leak
	-				×		×		Leak in Higher Pressure Heater Cascading to This Heater
		-			×		×		Steam Entrainment in Drain Cooler Zone

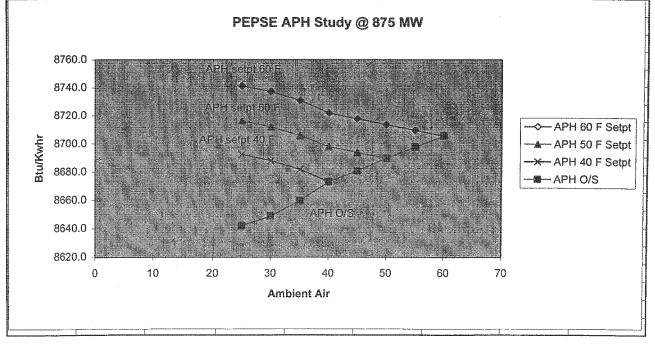
¹ Either condition can exist

(Source: Heat Exchanger Systems, Inc, Feedwater Heater Operation, Maintenance, And Performance Seminar, 6-53)

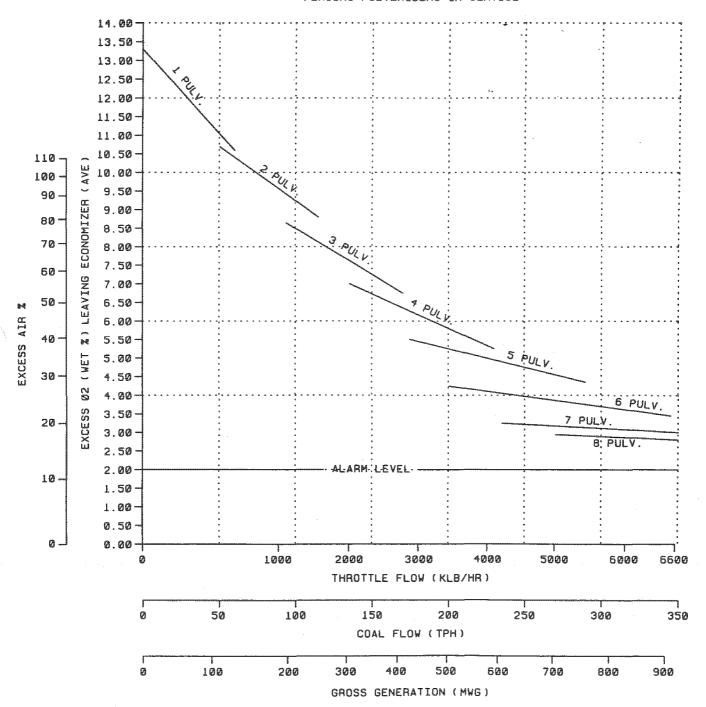
² Does not necessarily occur if this problem exists

 Ambient Air	APH setpt	Bir Eff (HL)	NTCHR	CEAT	NTCHR/BIr Eff			
25	60	88.04	7695.8	178.75	8741.3			
30	60	88.04	7692.2	178.70	8737.2			
35	60	88.04	7686.6	178.70	8730.8			
40	60	88.05	7679.7	178.60	8722.0			
45	60	88.05	7676.0	178.60	8717.8			
50	60	88.05	7672.4	178.55	8713.7			_
 55	60	88.05	7668.8	178.55	8709.6			
 60	60	88.05	7665.2	178.50	8705.5			
							Savings @	-
Ambient Air	APH setpt	Bir Eff (HL)	NTCHR	CEAT	NTCHR/Bir Eff		50 instead 60	
 25	50	88.21	7688.6	169.40	8716.2		25.0	5
30	50	88.21	7684.9	169.35	8712.1		25.1	-4
 35	50	88.21	7679.4	169.30	8705.8		25.0	-1
 40	50	88.21	7672.5	169.25	8698.0		24.0	-#
 45	50	88.21	7668.9	169.20	8693.9		23.9	-4
 50	50	88.21	7665.2	169.20	8689.7		24.0	-1
							Savings @	1
 Ambient Air	APH setpt	Blr Eff (HL)	NTCHR	CEAT	NTCHR/Bir Eff		40 instead 60	-
 25	40	88.37	7681.4	159.95	8692.3		48.9	
 30	40	88.37	7677.7	159.95	8688.1		49.0	
35	40	88.37	7672.2	159.90	8681.9	4.1	48.9	l
 40	40	88.38	7665.3	159.85	8673.1		48.9	
 Ambient Air	APH setpt	Bir Eff (HL)	NTCHR	CEAT	NTCHR/Blr Eff			
25	no APH	88.70	7665.5	143.45	8642.1			
 30	no APH	88.63	7665.4	147.20	8648.8			
35	no APH	88.52	7665.4	152.20	8659.5			
40	no APH	88.38	7665.3	159.85	8673.1			
45	no APH	88.30	7665.3	164.55	8681.0			
50	no APH	88.21	7665.2	169.20	8689.7			
55	no APH	88.13	7665.2	173.85	8697.6			
 60	no APH	88.05	7665.2	178.50	8705.5			

PEPSE special option 11 APH study at setpoint of 875 MW. Models: Combined.mdl & Bir11.mdl

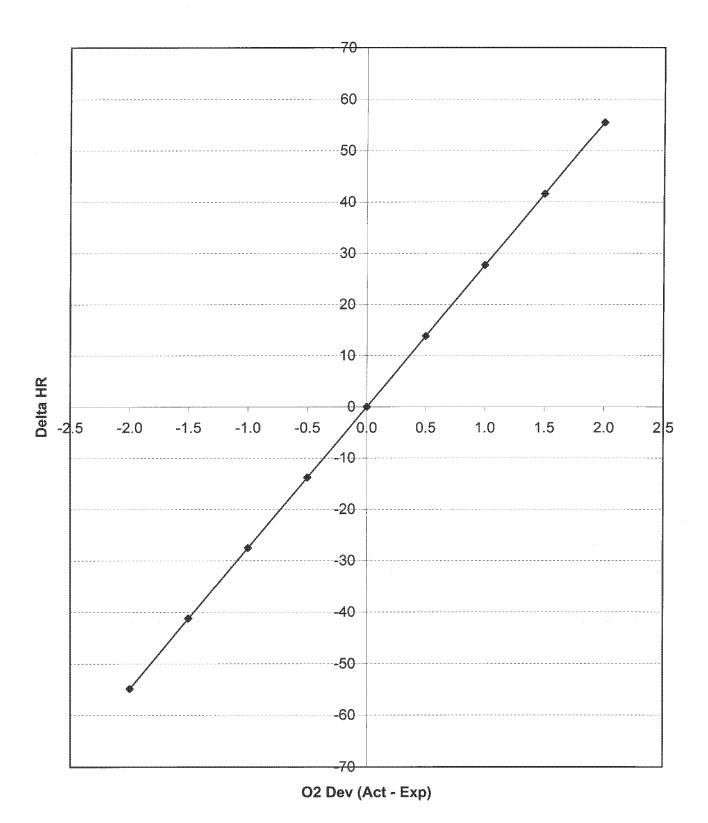


EXCESS AIR VS COAL FLOW PLACING PULVERIZERS IN-SERVICE

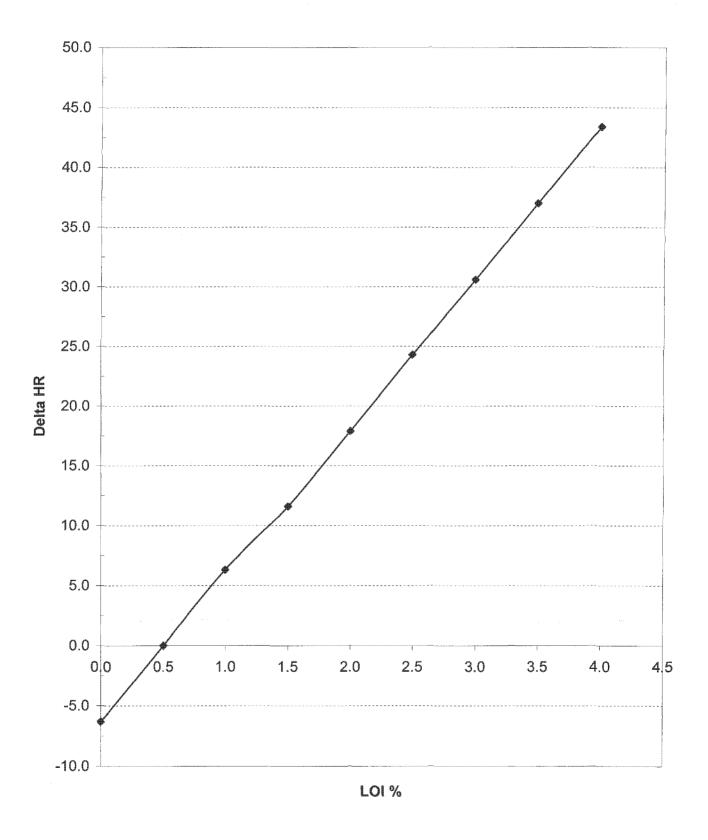


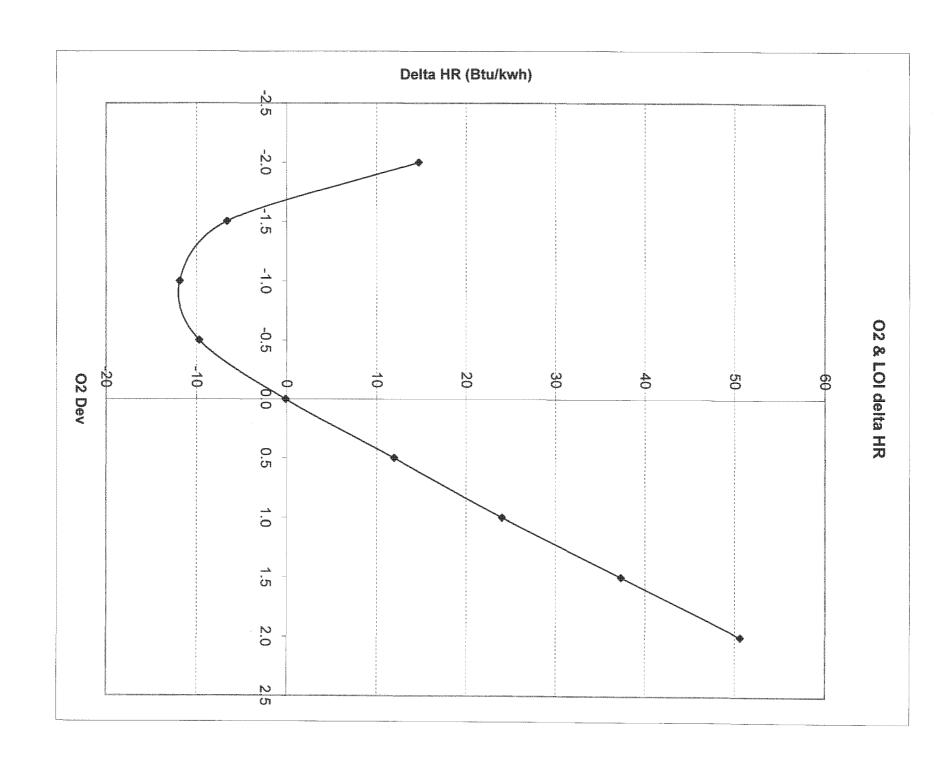
BW 6/8/90

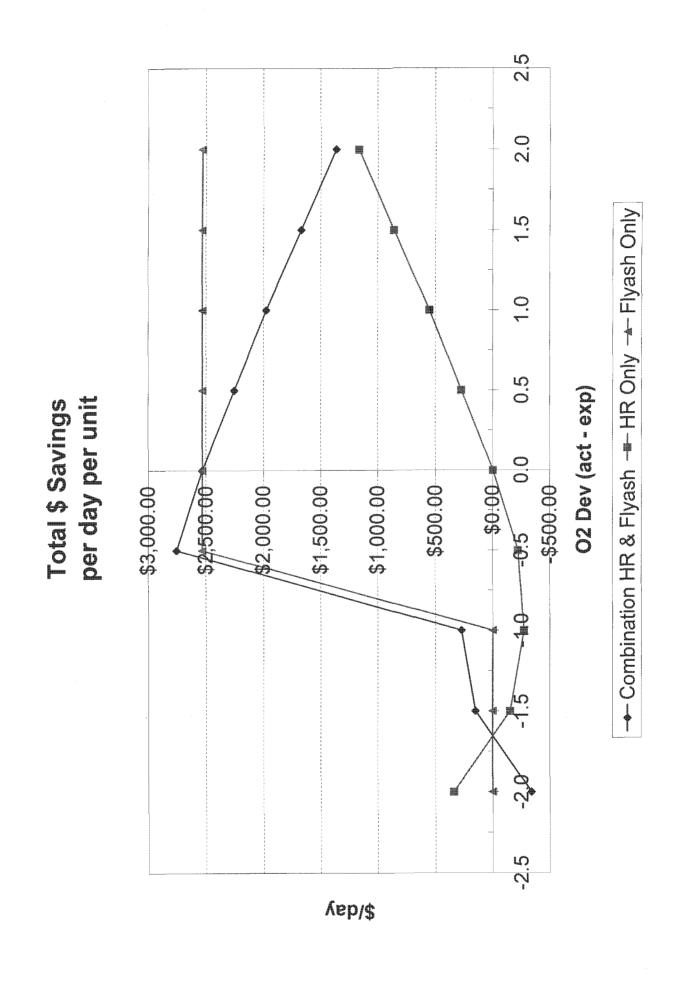
O2 Level Cost Chart



LOI Cost Chart



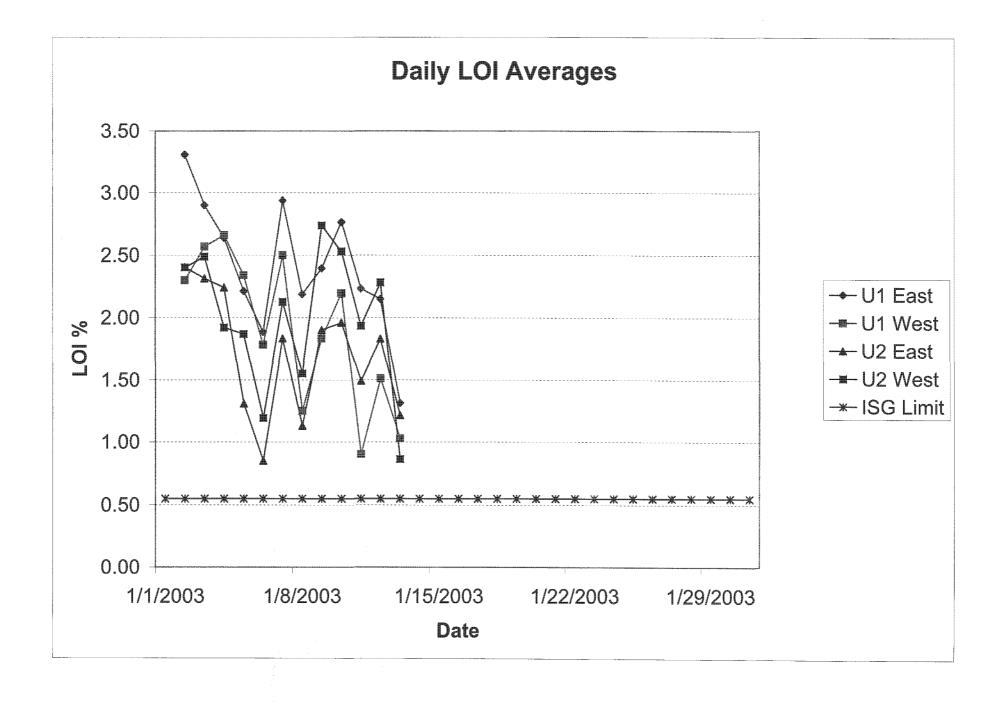


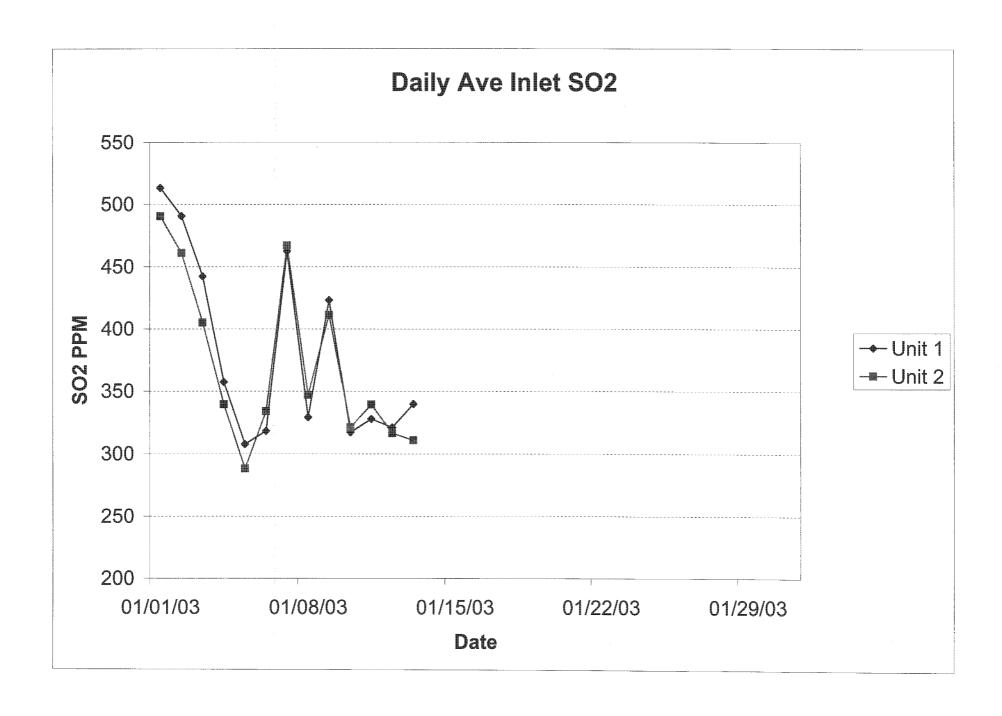


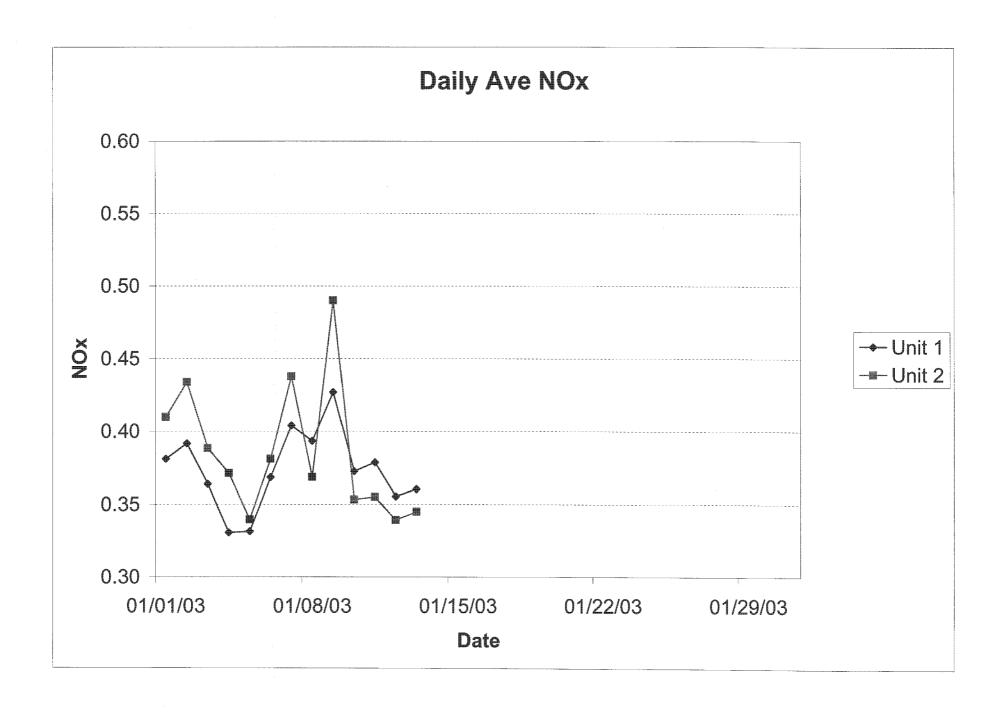
ISG RESOURCES INC. DATE 1/6/0	Delta UT.				
Unit #1 Baghouse T	esting Report Unit # 2				
Date Sampled //6/03 Baghouse Status AA Time Sampled 7:/0 AM Testing Results LOI AEA COLOR East 2:18 30 411 West 1:51 2-7 5/1 Avg. 2:03 Ash Saved Comments	Date Sampled 1/6/03 Baghouse Status 13 A Time Sampled 7:10 Am Testing Results LOI AEA COLOR East 18 10 6/2 West 19 10 6/2 Avg. 487 Ash Saved Fast and west 6 Rows Comments				
Date Sampled //-6/3 Baghouse Status A	Date Sampled /- C-03 Baghouse Status B Time Sampled /: 3 o Testing Results LOI AEA COLOR East 87 /0 6/3 West 76 /0 6/2 Avg. 74 Ash Saved 6 Row S Comments				
Date sampled 1-6-63 Baghouse Status A A Time Sampled 4:30 Testing Results LOI AEA COLOR East 1:66 22 5/1 West 1:82 23 5/1 Avg. 1-74 Ash Saved 65 Comments	Date sampled -6-03 Baghouse Status &				
Date Sampled /- 6-c3 Baghouse Status AB Time Sampled / O M Testing Results LOI AEA COLOR East /- 75 / 18 5/2 West /- 70 / 17 5/2 Avg. /- 73 Ash Saved Comments	Date Sampled 1-6-63 Baghouse Status A Time Sampled 10 m Testing Results LOI AEA COLOR East 82 82 West 1.63 20 5/2 Avg. 123 Ash Saved 651 Comments				

January 2003 Flyash LOI Monthly Summary

					≰	40	sh LOI N		1000	- 10							
		Unit		pprox tons	8		pprox tons		995					ulverize			
2002	******	East	West	Saved	East	West	Saved	Tons	East	West	East	West	Unit 1	Unit 2	Schedule	-	
1-Jan	AM			L	<u> </u>	.l		0			L		C	A,G		1-Jan	1/1/2003 4:30
	AM							0	3000		*		C	A,G			1/1/2003 10:00
	PM				8			0					c	G			1/1/2003 16:00
	PM	***************************************	***************************************		***************************************	•••		0					C,E	G			1/1/2003 22:00
2-Jan	AM	3.62	2.00	0	2.26	1.80	0	0	35	23	25	22	E	G	Genwal	2-Jan	1/2/2003 4:30
1	AM	3.51	2.04	0	2.52	2.14	ō	0	35	22	29	24	E	G	Coastal		1/2/2003 10:00
	РМ	3.26	2.61	l o	2.50		o	0	30	28	28		Ε	G			1/2/2003 16:00
1	РМ	2.84	2.55	0	2.34		0	0	30	26	26		E	A,G			1/2/2003 22:00
3-Jan		3.26	2.40	0	1.98		0	0	40	29	26		F		Westridge	3-Jan	1/3/2003 4:30
000	AM	3.01	2.34	0	1.96	. Americani	Ö	0	40	27	26		E	ļ	Coastal	0 00	1/3/2003 10:00
	PM	2.93	2.74	0	2.46		- ol	0	30	30	30	A	E		Codolai		1/3/2003 16:00
	PM	2.41	2.80	0	2.86	4	ŏ	0		30	30		E				1/3/2003 10:00
4-Jan	1	2.87	2.92	0	2.67	2.40	0	0		30	30			 	Coastal	4-Jan	1/4/2003 4:30
4-Jaii	AM	2.41	2.64	0	2.91	2.73		0	Oliver on many and	27	30				Coastai	4-Jan	
		*************	3		His creater creaters	u farage en	0	0				A	E				1/4/2003 10:00
	РМ	2.86	2.72	0	1.68		L	l	24	24	16	A	E	************			1/4/2003 16:00
	РМ	2.42	2.36	0	1.71	1.24	0	0	·	26	16		E				1/4/2003 22:00
5-Jan		2.47	2.28	0	1.96		0	0	OH	25	20		E	A,G		5-Jan	1/5/2003 4:30
	AM	1.96	2.40	0	1.49		0	0	31	20	18	d	E				1/5/2003 10:00
	PM	***************************************			0.92		55	55	8		10	I	E	G			1/5/2003 16:00
	PM				0.86		55	55			9		E				1/5/2003 22:00
6-Jan	AM	2.18	1.89	0	0.78	4	110	110	30	27	10	J	E	G	Westridge	6-Jan	1/6/2003 4:30
	AM	1.96	1.73	0	0.87	0.70	110	110	22	20	10	10	E	G	Coastal		1/6/2003 10:00
	PM	1.66	1.82	0	0.93		55	55	22	23	9	20	E	G			1/6/2003 16:00
	РМ	1.75	1.70	0	0.82	1.63	55	55	18	17	8	20	E	G			1/6/2003 22:00
7-Jan	AM	2.94	2.50	0	1.54	1.80	55	55	30	27	13	20	Ε	A,G	Coastal	7-Jan	1/7/2003 4:30
	АМ				1.68	1.97	55	55	 1		15	22	D,E	G	Andalex		1/7/2003 10:00
	РМ	***************************************		***************************************	1.96	1 0 1111111111111111111111111111111111	0	0			18	26	E	G			1/7/2003 16:00
	РМ	zizzzz********************************		*******************************	2.16	. b	0	0	3		21	26	E	G			1/7/2003 22:00
8-Jan		2.28	1.24	55	1.06	<u> </u>	110	165	28	14	12	18	D	E,G	Arch	8-Jan	1/8/2003 4:30
0 00	AM	2.10	1.26	55	1.10	de momento so si	110	165	26	14	12	17	A,C,D	A,D,G	Coastal	o oan	1/8/2003 10:00
	PM	£.10	1.20		1.10			0					OFFLINE	7,5,5 G	Ousiai		1/8/2003 16:00
	PM	***************************************			1.23	1.66	110	110	}		12	17	OFFLINE	G			1/8/2003 10:00
9-Jan		3.02	2.64	0	2.27	2.86	08	0	30	25	22	28		- 1	Westridge	9-Jan	1/9/2003 22:00
9-Jaii		3.02	2.04		2.78	da		0		20	25	30	D		Coastal	o-Jan	
	AM	0.00	4 2 4	440				LF		45	13	30	D	***************************************	Coastai		1/9/2003 10:00
	PM	2.23	1.34	110	1.42		55	165	21	15	The second	L	D				1/9/2003 16:00
	РМ	1.94	1.52	110	1.14		55	165	19	16	11	28	D			10	1/9/2003 22:00
10-Jan	ļI	3.00	2.44	0	2.26		0	0	31	26	26	30	D	D,F	Arch	10-Jan	1/10/2003 4:30
	AM	3.10	2.86	0	2.30		0	0	30	28	27	30	D	D	Coastal		1/10/2003 10:00
	PM	2.23	1.86	55	1.70	4	110	165	18	16	15	17	D	D			1/10/2003 16:00
	РМ	2.74	1.63	55	1.58	1.44	110	165	24	16	15	14	D	D			1/10/2003 22:00
11-Jan	AM	2.20	0.70	55	1.46		110	165	26 24	10 10	15 17	18	D	D,F	Coastal	11-Jan	1/11/2003 4:30
	AM	2.12	0.72	55	1.81	2.07	55	110				21	D				1/11/2003 10:00
	РМ	2.32	1.14	55	1.72	2.00	55	110	26	13	17	20	D	D			1/11/2003 16:00
	РМ	2.30	1.05	55	0.98	1.87	55	110	24	12	11	16	D	D			1/11/2003 22:00
12-Jan	AM	2.50	2.00	0	2.06	3.20	0	0		24	26	30	D	A,D		12-Jan	1/12/2003 4:30
	AM	2.31	1.92	0	1.89	2.46	0	0	28	20	19	26	D	D			1/12/2003 10:00
	РМ	1.84	0.92	55	1.68		0	55	27	13	20	25	D	. D	N. 2. 1544	and the state of the	1/12/2003 16:00
	РМ	1.96	Laurence	55	3		oli	55	29	15	20	24	D	D			1/12/2003 22:00
13-Jan	LI	1.98	1.82	55	1.38		110	165	19	15	12	11	D	A,D	Coastal	13-Jan	1/13/2003 4:30
8 9	AM	1.62	0.76	55	1.36		110	165	15	8	12	8	n	7,D	Coastal	. 5 5611	1/13/2003 10:00
	PM	0.88	0.82	110	1.11	B.,,,,,,,,,,,,,,,,,,,,,,,	110	220	9	8	10	8			Oddia		1/13/2003 16:00
	PM	0.00	0.62	110		0.76	110	220	8	8	10	8	D D	D			1/13/2003 16:00
		0.77	0.12	110	1.01	0.07	1108	0	4	- 0	10	- °	P	D	Andalex	14-Jan	
14-Jan	bergoongood							l	}	ß	}				3 1	14-7411	1/14/2003 4:30
	AM	 						0							Westridge		1/14/2003 10:00
	PM			••••••	 	ļ		0						***************************************			1/14/2003 16:00
	РМ							0									1/14/2003 22:00
15-Jan	l							0	<u> </u>		 				Arch	15-Jan	1/15/2003 4:30
	AM]		0							Coastal		1/15/2003 10:00
	PM						**************************************	0									1/15/2003 16:00
	РМ				1	1		0									1/15/2003 22:00
16-Jan							i i	0							Arch	16-Jan	1/16/2003 4:30
	AM					1	***************************************	0	11	8					Coastal		1/16/2003 10:00
	PM	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					(rempeleoperitariti) paparataj spaje	0		 8							1/16/2003 16:00
	PM					† 		0		 8	-						1/16/2003 22:00
L	ــــــــــــــــــــــــــــــــــــــ		L	<u>B</u>	1		XI		a		لــــــــــــــــــــــــــــــــــــــ	E	ł	E	1		

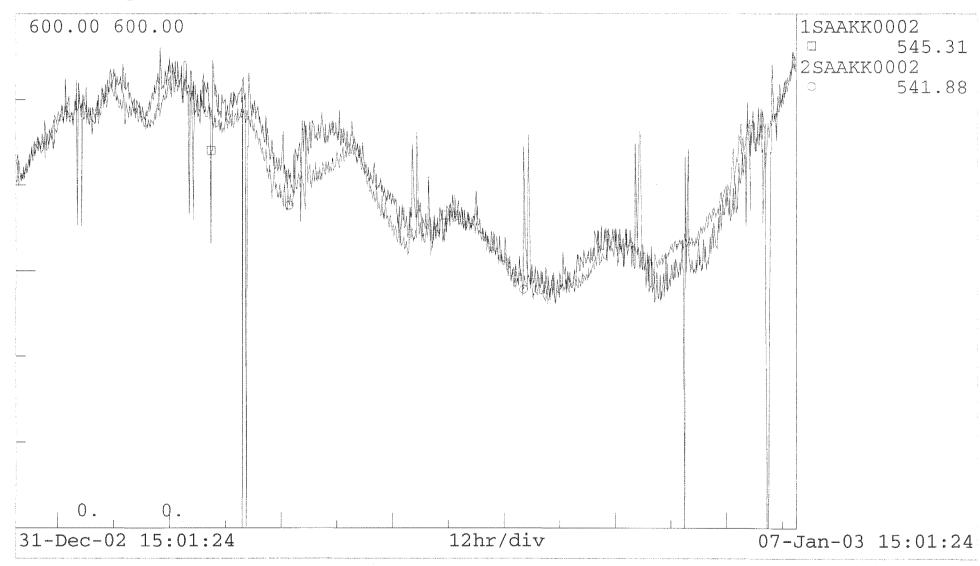






Printed out for: GARRY-C - 07-Jan-03 14:51:50 100 Messages OP ENVIR NOx/SO2 Targets

07-Jan-03 14:51:50



EndTim= 07-Jan-03 14:51:49 /EvalTim= 07-Jan-03 14:51:49 /PanRate= 0

100 Messages 2SGAclean U2 BOILER SOOTBLOWING CLEANLINESS 08-Jan-03 10:27:01 Fouled: <.7 Dirty: 0.7-0.80 Clean: >.80 UNIT 2 LOAD (MW) 896.7 Cleanliness Factors: 0.0 . 8 0.82 WATERWALLS SUPERHEATER SH Primary Bank 0.72 SSH Platen Bank 0.83 SSH Intrmed Bank 0.78 SSH SSH Outlet Bank 0.74 1475. Platen REHEATER RH Primary Bank 0.80 RH Outlet Banks | 0.77 FEGT Prim 2241. 0.67 ECONOMIZER Econ Waterwall SB TARGET CCS PMAX Key Parameters: 789. 768. GAS TEMPS 1007. Main Stm Temp (DegF) 779 Main Stm Spry (KPPH) 230. 228. RH Stm Temp (DeaF) 1002. 1EDRAFT 1D9. RH Stm Spry (KPPH) Bias Dmpr Pos PROFILE 1A 1H Fuel Flow (TPH) 355. SH RH DedF 1 F Coal Flow (TPH) 355. 328. 37.% 97.% 1C 02 Trim 1B 76. Air Flow (%) Target EGT (F) EAST WEST Furnace 2200. 31.5 Conv Pass 1475. 68.3 70.1 Secondary Air Flow (%) Pri RH 759. 2.5 1.8 NOx (#/MBTU) 02 (%) PSH-Econ 759. Air Htr Gas In Tmp (DegF 774. 783. 0.38 Econ Outlet757.

EndTim= 08-Jan-03 10:27:01 /EvalTim= 06-Jan-03 10:00:00 /PanRate= 0

Printed out for: GARRY-C - 08-Jan-03 10:27:01

Dec-02

coal sampled October 2002

Weighted Totals

	sampled				Softening						
	Total	% of	% Na2O	HGI	Temp	HHVC	% H20	% Ash	% Volatile	% Fixed	% Sulfur
<u>Mine</u>	Tonnage	Total				Btu/lb				Carbon	
Genwall Resources	8,836.03	1.79	1.89	44.8	2,128	12,300	8.45	7.81	36.46	47.28	0.54
Skyline (Product B) trucks	0.00	0.00	0.97	43.7	2,137	12,562	5.51	6.51	43.20	44.78	0.40
SUFCO (Product A)	195,781.25	39.73	2.76	44.2	2,157	11,140	10.42	9.30	34.46	45.82	0.39
Andalex AMQ	37,495.71	7.61	1.92	42.7	2,131	12,461	7.73	7.69	35.44	49.14	0.66
Andalex	27,987.16	5.68	0.68	42.3	2,345	11,817	7.12	9.69	33.89	49.30	0.50
West Ridge Resources	63,591.28	12.91	1.02	43.4	2,202	12,964	6.06	6.28	34.46	53.20	1.14
West Ridge Resources spo	47,071.66	9.55	1.13	44.1	2,196	12,942	6.28	6.28	34.64	52.80	1.07
Coastal-Dugout	46,451.20	9.43	0.66	41.1	2,378	11,732	6.84	11.95	33.46	47.74	0.72
Arch-Dugout (product B)	65,515.00	13.30	0.69	41.0	2,354	11,855	6.41	11.02	34.43	48.14	0.73
Arch (spot)	0.00	0.00	0.85	44.4	2,307	11,542	6.25	13.13	33.27	47.35	0.57
Totals	492,729.29	100.00	1.71	43.16	2,222	11,858	8.16	8.97	34.46	48.41	0.66

INTERMOUNTAIN POWER SERVICE CORPORATION FUELS LABORATORY ULTIMATE ANALYSIS

Lab Number:	30570	TRAIN NO.	
Identification:	WEST RIDGE		
Date Sampled:	5/9/02	•	- Laborator Service Control of the C

<<<<<DATA TABLE >>>>>

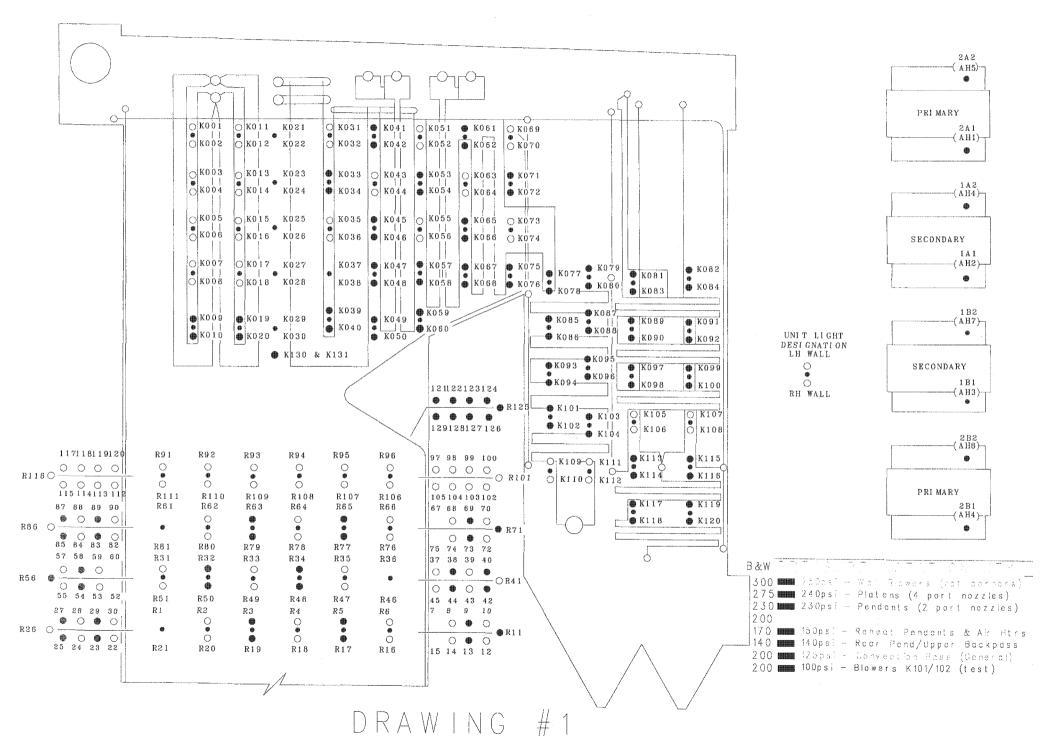
ANALYSIS	AS RECEIVED	DRY BASIS
% Total Moisture	5.82	
% Carbon	70.83	75.21
% Hydrogen	5.01	5.32
% Nitrogen	1.69	1.79
% Ash	7.55	8.02
% Sulfur	1.36	1.44
% Oxygen (by difference)	7.74 /	8.22/

136840

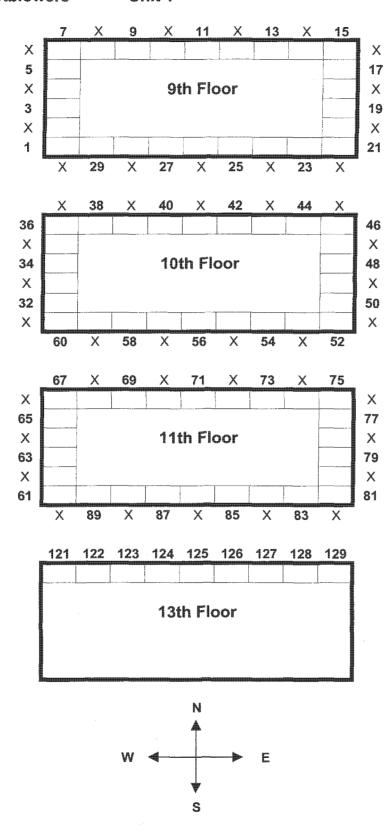
NOTE: (As Received Basis)

Hydrogen and Oxygen $\underline{\text{DO NOT}}$ Include H and Ox in sample moisture.

P7010962



P7010963



Predictive Maintenance-Work Group Meeting

AGENDA for December 2002 PdM Related Activities

Chairman: Gary Judkins	January 9, 2003
<u>Item</u>	<u>Moderator</u>
Vibration Exceptions Report	Craig-J
2. Lubrication Exceptions Report	Rob- J
Infrared Scanning Exceptions Report Ash water recycle transformer	Mike-N
4. Motor Circuit Analysis Exceptions Report	Mike-N
5. Transformer Oil Gas Analysis	Mike-N
6. Performance Exceptions Report	Dave-S/ Garry-C
7. CCCW Pump U1 1A incident review (bearing failure, motor failure)	Mike-N
8. CT Fan Blade Inspection- Final Report/ Results	Phong-D
9. CT Fan status- 2A02, 1A08	Hugh-L
10. Pulverizer Gearbox U2H- B&W rebuild statusof old gearbox	Alan-D
11. Pulverizer U2B Rotating throat- Babcock Power	Phil-H
12. Pulverizer Gearbox Breathers- problems	Gary-J
13. Conveyor #8 motor- bearing mod for mag coupling update	Mike-N
14. Circ Water Pump Impeller- changeout schedule	Phong-D
15. Makeup and Flush Pumps- rebuild schedule	Alan-D
16. Ignitor Booster Air Compressors- rebuild	Rick-H
Motors:- status	
AT PROPERTY AND AND	In a O

17. FD Fan Motor installation- NO

Jon-C

PREDICTIVE MAINTENANCE- EQUIPMENT HIT LIST

UNIT 1

Pulverizer Motor U1H- inboard bearing

Lube Oil indicating there has been bearing damage, currently. This has been a problem motor and the shaft at bearing is undersized (requires customized bearing). Sometime in near future, Elect will open the bearing housing, inspect and repair and Maint will conduct alignment

U1 Main Transformer C phase connections- Hot spots, several loose connections (Outage item)

UNIT 2

U2 Main Transformer connections- Hot spot, loose connections (Outage item)

COMMON

PREDICTIVE MAINTENANCE- EQUIPMENT OUTAGE LIST

Upcoming scheduled PdM related Outages items:

Unit 2 Minor Outage, February 8-17, 2003

U2 Main Transformer connections- Hot spot, loose connections

U2 Turbine Balance (T2 & T10)- high vibration, balancing next minor outage 03/2003

U2 BFPT 1B- balancing

U2 Induced Draft Fans D & B- vibration at higher speeds, needs balanced next outage

Unit 1 Major Outage, March 1-31, 2003

Note: HP turbine replacement, Boiler modifications (platens and OFA)

U1 Main Transformer C phase connections- Hot spots, several loose connections

U1 Turbine Balance (T2, T3, T4 & T5)- high vibration on shaft riders and/or Bently, balancing will be required next major overhaul 03/2003

U1 IP Turbine- slow speed balance

Baghouse Reverse Air Fans 1A1 and 1A2- Inspect and field balance Baghouse Reverse Air Fans 1B1 and 1B2- Inspect and field balance Baghouse Reverse Air Fans 1C1 and 1C2- Inspect and field balance

Scrubber Inlet Damper SA Fan 1E1A- Field balance the fan.

U1 PAH 2A Support Bearing- change oil

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The following are the **Exceptions Reports** for the Predictive Maintenance Programs. Please call or e-mail if there are questions or comments.

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I. VIBRATION MONITORING STATUS REPORT

For December 2002

The following is a Monthly Exception Report from the Vibration Monitoring Program. Problems that have been identified are listed and explained along with a recommendation on course of action. An asterisk (*) denotes items added to the list since the last published report.

During the month of December 2188 vibration points were collected and analyzed. 882 points in Unit #1, 803 points in Unit #2 and 493 points in the common areas.

If you have any questions about the equipment listed or other related concerns, please contact one of the following personnel in our Results Group:

Craig Jones

6485

Quinn Bean

6467

Bill Tanner

6480

Mike Nuttall

6474

Aaron Nissen

6482

la. EXCEPTIONS REPORT with Current Recommendations and Analysis

UNIT 1

*Scrubber Mist Eliminator Pump 4A

WO # 03-94869-0

12/06/02

Recommendation- Check then correct alignment and Soft-foot.

Analysis- Work done earlier to rebuild pump skid has misaligned the pump/ motor.

Status- Work in planning.

Bypass Damper Fan 3A, 3B, 3C

WO # 03-97113-0

11/12/02

Recommendation- modify the fan bearing safety shroud to allow vibration readings from the bearing surface.

Analysis- Vibration readings are not consistent taken at the present location.

Status- In planning.

Scrubber Inlet Seal Air Fan 1D1B

WO # 03-97112-0

11/05/02

Recommendation- Field balance fan during up-coming Unit outage.

Analysis- This is a new motor/fan combination that now need balancing.

Status- In planning.

Baghouse Reverse Air Fans 1A1 and 1A2

WO # 03-88188-0

8/21/02

Recommendation- Outage Item. Descale and inspect these fan during the outage and tag them to allow a field balance check and possible field balance.

Analysis- Fans could have build-up of scale causing balance problems.

Status- In planning

Baghouse Reverse Air Fans 1B1 and 1B2

WO # 03-88194-0

8/21/02

Recommendation- Outage Item. Descale and inspect these fan during the outage and tag them to allow a field balance check and possible field balance.

Analysis- Fans could have build-up of scale causing balance problems,

Status- In planning

Baghouse Reverse Air Fans 1C1 and 1C2

WO # 03-88195-0

8/21/02

Recommendation- Outage Item. Descale and inspect these fan during the outage and tag them to allow a field balance check and possible field balance.

Analysis- Fans could have build-up of scale causing balance problems,

Status- In planning

Coal Pulverizer 1F

WO # 03-82635-0

7/19/02

Recommendation- Repair and rehang hydraulic piping at the inboard side of the Pulverizer.

Analysis- Piping is hanging down and needs to be rehung and moved up higher.

Status- Has been released for work.

Scrubber Seal Air Fan 1B2B

WO # 02-79191-0

6/3/02

Recommendation- Replace the fan rotor with a new one.

Analysis- The fan has exhibited high vibration for some time. A recent field balance could not correct the vibrations. During the field balance the fan rotor was found to have excessive axial run out. This is a problem that can not be corrected, so a replacement rotor is suggested.

Status- Released for work.

Scrubber Inlet Damper SA Fan 1E1A WO# 02-72386-0

Recommendation- Field balance the fan.

Analysis- The motor inboard running speed vibration is 0.36l/sec.

Status- Released for scheduling.

UNIT 2

BFPT Lube Oil Pump 1A1A

WO #03-96090-0

12/24/02

3/29/02

Recommendation- Replace motor bearings and check bearing fits.

Analysis- Motor outboard bearing is making noise.

Status- A new outboard bearing has been installed. The outboard bearing bearing-to-housing fit is in question, so another motor is currently being rebuilt to inst5all in its place.

*Fluidizing Air Blower 1A

WO #03-95260-0

12/17/02

Recommendation- Rebuild the blower.

Analysis- Vibration levels have been high for several months and have recently taken a step

increase. Data indicates bearing degradation.

Status- Work order has been released for scheduling.

*Bypass Damper SA Fan 3B WO# 03-93793-0

12/03/02

Recommendation-Inspect drive belts and replace as necessary.

Analysis- Vibration levels and noise has increased.

Status- In planning.

Cooling Tower Fan 2A02

WO# 03-87632-4

11/05/02

Recommendation-Inspect drive coupling shim-pacs, drive shaft and gear-reducer input cartridge.

Analysis- Vibration levels at the gear-reducer input and the motor inboard are increasing. The frequency of the vibration is 1792 cpm.

Status- Maintenance inspected the fan and gear reducer 11/1/2002. The composite drive shaft has started to deteriorate and needs replacement. Maintenance replaced the drive shaft and the gear-reducer continues to operate with elevated vibration levels. The box will be replaced.

Induced Draft Fan 1B

WO# 02-77945-0

06/03/02

Recommendation- Mechanical support for field balance of "1B" Induced Draft Fan during the next unit outage. Analysis- Fan operates at 3.1 mils under high unit load conditions (higher rpm).

Status- Outage Item.

Induced Draft Fan 1D

WO# 02-77881-0

04/25/02

Recommendation- Mechanical support for field balance of "1D" Induced Draft Fan during the next unit outage. Analysis- Fan operates at 3.3 mils under high unit load conditions (higher rpm).

Status- Outage Item.

Radial Sludge Stacker 2

WO # 03-92837-0

11/20/02

Recommendation- Tighten and replace broken belts and correct belt alignment.

Analysis- Vibration data indicates the belt alignment needs correction

Status- In planning .

Radial Sludge Stacker

WOR # 99694

11/20/02

Recommendation- Replace motor bearings..

Analysis- Vibration data indicates the belt drive motor has failing motor bearings.

Status- In planning.

Ib. RESOLVED PROBLEMS

UNIT 1

*Circulating Pump 1A

WO # 03-94861-0

12/06/02

Recommendation-Loosen pump discharge expansion bolts.

Analysis- Vibration in the parallel plain has increased.

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Results- Vibration in the parallel plain has been reduced.

*Ash Sluice Water Pump 1B

WO # 03-94427-0

12/06/02

Recommendation- Check Alignment and correct if necessary.

Analysis- Vibration levels of 2X have increase following early pump work.

Results- Alignment was check and pump returned to service with reduced 2 X vibration.

Cooling Tower Fan 1A02

WO # 03-92232-0

11/14/02

Recommendation-Repair motor

Analysis- Vibration level are increasing and vibration information indicates motor fan is rubbing or motor seals are rubbing.

Results- Motor was cleaned and returned to service. Follow-up data needed..

Reverse Air Fans 1B1 and 1B2

WO # 03-92233-0

11/14/02

Recommendation- Clean the cooling intake to the motors to prevent over heating.

Analysis- Cooling grate is blocked by oily build-up.

Results- Cooling grates were clean and returned to service.

Flame Scanner 1B

WO # 03-94348-0

12/03/02

Recommendation- Correct keys in key-way to proper length...

Analysis- Vibration levels for 1X have been increasing follow some PM work.

Results- Attempts to balance the coupling area were tried but an imbalance in the coupling can not be corrected.

Scrubber Outlet Seal Air Fan 1E2A

WO #03-91588-0

11/05/02

Recommendation- Replace motor bearings or replace the motor.

Analysis- G's vibrations are trending up for the motor bearings.

Results- Vibrations and G's were reduced with the installation of new bearings.

Baghouse By-pass Damper Fan 3C

WO # 02-76667-0

5/16/02

Recommendation- Correct belt alignment and check belt sheave alignments.

Analysis- Vibrations on the fan are from belting problem and alignment.

Results- Vibrations were some what reduced. There is planned work to anchor the motor better, helping with the motor vibrations.

UNIT 2

Common

Emergency Sludge Stacker 1

WO # 03-92836-0

11/20/02

Recommendation- Tighten belts and check and correct belt alignment.

Analysis- Vibration data indicates the belt alignment needs correction.

Results- Follow-up data needed to be taken.

Ic. EQUIPMENT WARRANTING INCREASED MONITORING

The following equipment will be monitored on a more frequent basis due to identified and suspected vibration related problems.

UNIT #1

Reverse Air Fan 1C1

18A Coal Conveyor- Increased motor outboard vibrations.

UNIT #2

Fluidizing Air Blower 1A- Skid grouting. Blower noisy.

Coal Pulverizer E- Increased bevel gearset mesh frequency.

Cooling Tower Fan Motor 2A10- Running speed harmonics.

Cooling Tower Fan Motor 2A02- 1792rpm & harmonics.

COMMON

Coal Conveyor #8- coupling concerns

II. LUBRICATION ANALYSIS STATUS REPORT

For December 2002

The following is a Monthly Exceptions Report from the Lube Oil Analysis Monitoring Program of those samples showing variations in normal operating parameters. Some of the exceptions noted require no action, at this time, but are simply observations of the trending that might be occurring. Problems that have been identified are listed and explained along with a recommendation from Engineering Services on course of action.

The lubrication specialists sampled 301 oil samples from Dec 1, 2002 to Jan 1, 2003. 6 of the samples showed variations that required action or increased monitoring. 10 WORs were initiated on those requiring immediate action. There are 6 open work orders from previous months.

If you have any questions about the equipment listed or other related concerns, please contact one of the following personnel in our Results Group:

Rob Jeffery x 6490 Aaron Nissen x 6482

IIA. EXCEPTIONS REPORT with Current Recommendations and Analysis

UNIT 1 REVERSE AIR FAN 1C1 OUTBOARD MOTOR BEARING

Sample#:20023008

ID: 1CCB-MTR-1C1-OT

Oil Type: GST 46

Date Sampled: 12/03/2002

EQUIPMENT CONDITION: NORMAL, LUBRICANT CONDITION: MARGINAL

DISCUSSION/COMMENTS: The viscosity of this sample is higher than specification. The current value at 40C is 62.3 cST. The maximum acceptable value for this lubricant at 40C is 60 cST. The oil should be changed to avoid equipment damage. A work request has been written to have this done.

WORK REQUEST: 100015

WORK ORDER: 03-97253-0, FLUSH AND CHANGE OIL

STATUS: RELEASED

UNIT 1 REVERSE AIR FAN 1C1 INBOARD MOTOR BEARING

Sample#:20023009

ID: 1CCB-MTR-1C1-IN

Oil Type: GST 46

Date Sampled: 12/03/2002

EQUIPMENT CONDITION: NORMAL, LUBRICANT CONDITION: MARGINAL

DISCUSSION/COMMENTS: The viscosity of this sample is higher than specification. The current value at 40C is 62.3 cST. The maximum acceptable value for this lubricant at 40C is 60 cST. The oil should be changed to avoid equipment damage. A work request has been written to have this done.

WORK REQUEST: 100015

WORK ORDER: 03-97253-0, FLUSH AND CHANGE OIL

STATUS: RELEASED

UNIT 1 BOOSTER BOILER FEED PUMP 2B

Sample#:20023042

ID: 1FWA-PMP-2B

Oil Type: GST 46

Date Sampled: 12/09/2002

EQUIPMENT CONDITION: NORMAL, LUBRICANT CONDITION: MARGINAL

DISCUSSION/COMMENTS: Water is visible in oil. Oil should be changed to avoid equipment damage. A work request has been written to have this done.

WORK REQUEST: 99873

WORK ORDER: 03-94928-0, FLUSH AND CHANGE OIL

STATUS: CLOSED

UNIT 1 COAL PULVERIZER 1E INBOARD MOTOR BEARING

Sample#:20023048

ID: 1SGA-MTR-1E-IN

Oil Type: GST 68

Date Sampled: 12/09/2002

EQUIPMENT CONDITION: NORMAL, LUBRICANT CONDITION: MARGINAL

DISCUSSION/COMMENTS: Water content is high at 328 ppm, the limit for water contamination is 300 ppm. The water contamination should be drained out through the sample port. Lubrication lab will take care of this and no further action is required.

WORK REQUEST: NA

WORK ORDER:

STATUS:

UNIT 1 COAL PULVERIZER 1G HYDRAULIC SKID

Sample#:20023067

ID: 1SGA-HCU-1G

Oil Type: AW HYD 46

Date Sampled: 12/09/2002

EQUIPMENT CONDITION: NORMAL, LUBRICANT CONDITION: MARGINAL

DISCUSSION/COMMENTS: Water content is high at 645 ppm, the limit for water contamination is 300 ppm. The

oil should be changed to avoid equipment damage. A work request has been written to have this done.

WORK REQUEST: 100078

WORK ORDER: NOT YET WRITTEN, FLUSH AND CHANGE OIL

STATUS: RELEASED

EQUIPMENT: SERVICE AIR COMPRESSOR 1D INBOARD MOTOR BEARING

Sample#:20023159 Date Sampled:12/17/2002

ID: 9CAA-MTR-1D-IN Oil Type: GST 46
EQUIPMENT CONDITION: MARGINAL, LUBRICANT CONDITION: MARGINAL

DISCUSSION/COMMENTS: Water content is high at 1001 ppm, the limit for water contamination is 300 ppm. The oil should be changed to avoid equipment damage. A work request has been written to have this done.

WORK REQUEST: 100064

WORK ORDER: NOT YET WRITTEN, FLUSH AND CHANGE OIL

STATUS: RELEASED

OPEN WORK ORDERS FROM PREVIOUS MONTHS

UNIT 2 BOOSTER BOILER FEED PUMP 2A

Sample#:20022874

ID: 2FWA-PMP-2A Oil Type: GST 46

Date Sampled:11/13/2002

EQUIPMENT CONDITION: NORMAL, LUBRICANT CONDITION: MARGINAL

DISCUSSION/COMMENTS: The viscosity of this sample is lower than specification. The current value at 40C is 28.60cSt. The minimum acceptable value for this lubricant at 40C is 38.00cSt. The oil should be changed to avoid equipment damage. A work request has been written to have this done.

WORK REQUEST: 99784

WORK ORDER: NOT YET WRITTEN, FLUSH AND CHANGE OIL

STATUS: SCHEDULED

EQUIPMENT: SLUDGE CONDITIONING CVY 5 HYD CLUTCH

Sample#:20022867

ID: 9ASF-HCU-5 Oil Type: ATF Date Sampled:11/11/2002

EQUIPMENT CONDITION: NORMAL, LUBRICANT CONDITION: MARGINAL

DISCUSSION/COMMENTS: The viscosity of this sample is higher than specification. The current value at 40C is 87.10cSt. The maximum acceptable value for this lubricant at 40C is 46.80cSt. The oil should be changed to avoid equipment damage. A work request has been written to have this done.

WORK REQUEST: 99783

WORK ORDER: NOT YET WRITTEN, FLUSH AND CHANGE OIL

STATUS: RELEASED

UNIT 1 SCRUBBER SPRAY PUMP 2C SPEED REDUCER

Sample#:20022524

ID: 1CCC-PMP-2C

Oil Type: SHC 150

Date Sampled: 10/09/2002

EQUIPMENT CONDITION: NORMAL, LUBRICANT CONDITION: MARGINAL

DISCUSSION/COMMENTS: Water is visible in oil. Oil should be changed to avoid equipment damage. A work request has been written to have this done.

WORK REQUEST: 99505

WORK ORDER: 03-89929-0, FLUSH AND CHANGE OIL

STATUS: SCHEDULED

UNIT 2 COOLING TOWER FAN GEAR BOX 2B09

Sample#:20022419

ID: 2HRC-FAN-2B09

Oil Type: AW MCH 220

Date Sampled: 10/01/2002

EQUIPMENT CONDITION: NORMAL, LUBRICANT CONDITION: MARGINAL

DISCUSSION/COMMENTS: Water content is high at 374 ppm, the limit for water contamination is 300 ppm. The oil should be changed to avoid equipment damage. A work request has been written to have this done.

WORK REQUEST: 99499

WORK ORDER: 03-89419-0, FLUSH AND CHANGE OIL

STATUS: RELEASED

UNIT 1 COAL PULVERIZER 1H INBOARD MOTOR BEARING

Sample#:20022296

Date Sampled:09/17/2002

ID: 2SGA-MTR-1H-IN Oil Type: GST 68
EQUIPMENT CONDITION: CRITICAL, LUBRICANT CONDITION: MARGINAL

DISCUSSION/COMMENTS: WPC has increased significantly, the bearing was changed and the evidence in the

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oil sample indicates there has been some bearing damage. The damage appears to have stabalized and the WPC has gone down throughout the week. The oil should now be changed and the equipment should be sampled weekly to monitor the bearing condition. The sampling will be handled by the lab personel.

WORK REQUEST: 99412

WORK ORDER:03-88258-0, FLUSH AND CHANGE OIL

STATUS: RELEASED

UNIT 2 COAL PULVERIZER 1G HYD VAR LOADING RES.

Sample#:20021848

ID: 2SGA-HCU-1G

Oil Type: AW HYD 46

Date Sampled:08/05/2002

EQUIPMENT CONDITION: MARGINAL, LUBRICANT CONDITION: MARGINAL

DISCUSSION/COMMENTS: Water content is high at 571 ppm, the limit for water contamination is 300 ppm. The oil should be changed to avoid equipment damage. A work request has been written to have this done.

WORK REQUEST: 99101

WORK ORDER: 03-84599-0, CHANGE OIL

STATUS: SCHEDULED

OTHER CONCERNS: There is still no oil recirc pump on UNIT 2 COOLING TOWER FAN 2A02 and therefore the samples taken from that gear box are biased.

IIB. EQUIPMENT WARRANTING INCREASED MONITORING

IIC. RESOLVED PROBLEMS

UNIT 2 COAL PULVERIZER 1A OUTBOARD MOTOR BEARING

Sample#:20023097

ID: 2SGA-MTR-1A-OT

Oil Type: GST 68

Date Sampled: 12/10/2002

EQUIPMENT CONDITION: MARGINAL, LUBRICANT CONDITION: MARGINAL

DISCUSSION/COMMENTS: Water content is high at 340 ppm, the limit for water contamination is 300 ppm. The water contamination should be drained out through the sample port. Lubrication lab will take care of this and no further action is required.

UNIT 2 COAL PULVERIZER 1C INBOARD MOTOR BEARING

Sample#:20023098

ID: 2SGA-MTR-1C-IN

Oil Type: GST 68

Date Sampled: 12/10/2002

EQUIPMENT CONDITION: MARGINAL, LUBRICANT CONDITION: MARGINAL

DISCUSSION/COMMENTS: Water is visible in oil. The water contamination should be drained out through the sample port. Lubrication lab will take care of this and no further action is required.

UNIT 1 COAL PULVERIZER 1D INBOARD MOTOR BEARING

ID: 2SGA-MTR-1D-IN

Oil Type: GST 68

Sample#:20023089 Date Sampled: 12/10/2002

EQUIPMENT CONDITION: MARGINAL, LUBRICANT CONDITION: MARGINAL

DISCUSSION/COMMENTS: Water content is high at 349 ppm, the limit for water contamination is 300 ppm. The water contamination should be drained out through the sample port. Lubrication lab will take care of this and no further action is required.

PREVIOUS MONTHS

UNIT 1 BOOSTER BOILER FEED PUMP 2B

Sample#:20022862

ID: 1FWA-PMP-2B

Oil Type: GST 46

Date Sampled:11/11/2002

EQUIPMENT CONDITION: MARGINAL. LUBRICANT CONDITION: MARGINAL

DISCUSSION/COMMENTS: Water content is high at 22683 ppm, the limit for water contamination is 300 ppm. The oil should be changed to avoid equipment damage. A work request has been written to have this done.

WORK REQUEST: 99782

WORK ORDER: NOT YET WRITTEN, FLUSH AND CHANGE OIL

STATUS: CLOSED

EQUIPMENT: COAL CONVEYOR 4 INBOARD MOTOR BEARING

ID: 9CHB-MTR-4-IN

Oil Type: GST 32

Sample#:20022921 Date Sampled:11/19/2002 EQUIPMENT CONDITION: MARGINAL, LUBRICANT CONDITION: MARGINAL

DISCUSSION/COMMENTS: Water content is high at 4100 ppm, the limit for water contamination is 300 ppm. The oil should be changed to avoid equipment damage. A work request has been written to have this done.

WORK REQUEST: 99787

WORK ORDER: NOT YET WRITTEN, FLUSH AND CHANGE OIL

STATUS: CLOSED

EQUIPMENT: COAL CONVEYOR 3 INBOARD MOTOR BEARING

Sample#:20022929

ID: 9CHB-MTR-3-IN

Oil Type: GST 32

Date Sampled: 11/19/2002

EQUIPMENT CONDITION: MARGINAL, LUBRICANT CONDITION: MARGINAL

DISCUSSION/COMMENTS: Water content is high at 2328 ppm, the limit for water contamination is 300 ppm. The oil should be changed to avoid equipment damage. A work request has been written to have this done.

WORK REQUEST: 99790

WORK ORDER: NOT YET WRITTEN, FLUSH AND CHANGE OIL

STATUS: CLOSED

UNIT 1 PRIMARY AIR HEATER 2A SUPPORT BEARING

Sample#:20020911

ID: 1SGB-AHT-2A-SB

Oil Type: SHC 639

Date Sampled:04/22/2002

EQUIPMENT CONDITION: MARGINAL, LUBRICANT CONDITION: MARGINAL

DISCUSSION/COMMENTS: The viscosity of this sample is lower than specification. The current value at 40C is

739.60cSt. The minimum acceptable value for this lubricant at 40C is 764.80cSt.

WORK REQUEST: 98400

WORK ORDER: 02-74810-0, CHANGE OIL

STATUS: CLOSED

For December 2002

The following is a **Monthly Exception Report** from the Infrared Scanning Program. Problems that have been identified are listed and explained along with a recommendation on course of action. An asterisk (*) denotes items added to the list since the last published report.

During the month, 37 pieces of equipment were scanned and analyzed.

If you have any questions about the equipment listed or other related concerns, please contact one of the following personnel in our Results Group:

Mike Nuttall

6474

Aaron Nissen

6482

IIIa. EXCEPTIONS REPORT with Current Recommendations and Analysis

UNIT 1

1GTB-XF-1, Main Transformer Arrester, C Phase

WO#02-79185-0

June 2002

Recommendation- Rework Connections next outage.

Analysis- The bolted connections at the top of the disconnect on phase C are hot. The connection has a 30C rise. This indicate an loose or corroded connection.

Status- Awaiting outage. Scanning monthly for changes.

1GTB-XF-1, Main Transformer Disconnect, C Phase

WO#02-79185-2

June 2002

Recommendation- Rework Stab Connection next outage.

Analysis- The switch shows heating in the stab connection on the line side of the phase A disconnect. There is about a 10C rise. This indicates a contact problem. The problem is not very severe and can wait until the next scheduled outage.

Status- Awaiting outage. Scanning monthly for changes.

1GTB-XF-1, Main Transformer Arrester, A Phase

WO#02-79185-03

June 2002

Recommendation- Rework Connections next outage.

Analysis- The bolted connections at the top of the disconnect on phase A are hot. The connection has a 10C rise. This indicate an loose or corroded connection.

Status- Awaiting outage. Scanning monthly for changes.

UNIT 2

2GTB-XF-1, Main Transformer

WO# 03-83915

July 2002

Recommendation- Rework the TB AF point 8 connection and replace the lug.

Analysis- The connection on TB AF point 8 has a hot connection on the lower connection. There is about a 15C rise. This indicates either a connection problem or a bad crimp. This circuit feeds the power to one of the phases on the cooling fans on the heat exchanger.

Status- Generating work order.

COMMON

CONVERTER STATION

Scanning was performed on the converter station transformers due to high wind. No problems were found. Scanning was also performed on previous repairs to check the repair status.

IIIb. RESOLVED PROBLEMS

The following equipment problems have been resolved during the last month.

UNIT 1 UNIT 2 COMMON CONVERTER STATION

IIIC. EQUIPMENT WARRANTING INCREASED MONITORING

The following equipment will be monitored on a more frequent basis due to identified and suspected thermal problems.

UNIT #1 UNIT #2 COMMON

IIId. UPCOMING TESTING

Roof Scans - Several of the roofs will be scanned to identify failures in the roofing system.

IV. MOTOR CIRCUIT ANALYSIS STATUS REPORT

For December 2002

The following is a Monthly Exception Report from the Motor Circuit Analysis Program. Problems that have been identified are listed and explained along with a recommendation on course of action. An asterisk (*) denotes items added to the list since the last published report.

During the month, **4 pieces** of equipment were tested. The motor test set software was upgraded to build 119. This provides mainly bug fixes and additional features.

If you have any questions about the equipment listed or other related concerns, please contact one of the following personnel in our Results Group:

Mike Nuttall

6474 Aaron Nissen

6482

IVa. EXCEPTIONS REPORT with Current Recommendations and Analysis

UNIT 1

UNIT 2

COMMON

9WSC-P-1, Service Water Pump 2B

WO#

December 2003

Recommendation- Rewind.

Analysis- High winding and inductive imbalance in the motor windings. This indicates shorted turns in the winding. This requires a rewind to repair.

Status- Awaiting rewind.

IVb. RESOLVED PROBLEMS

The following equipment problems have been resolved during the last month.

UNIT 1

UNIT 2

COMMON

IVc. EQUIPMENT WARRANTING INCREASED MONITORING

The following equipment will be monitored on a more frequent basis due to identified and suspected vibration related problems.

UNIT #1

UNIT #2

COMMON

Coal Conveyor 8 - Motor starting current baseline taken to be used for installation of the new magnetic coupling. The Conveyor 8 spare motor is currently being modified to limit the float for use with the new magnetic coupling.

The following is a Monthly Exception Report from the Performance Monitoring Program. Problems that have been identified are listed and explained along with a recommendation on course of action.

An asterisk (*) denotes items added to the list since the last published report.

Monthly VWO Test is scheduled for December 16, 2002 on Unit 1 and December 23, 2002 on Unit 2.

If you have any questions about the equipment listed or other related concerns, please contact one of the following personnel in our Results Group:

David Spence ext 6449

Garry Christensen ext 6486

Aaron Nissen ext 6482

VIa. EXCEPTIONS REPORT with Current Recommendations and Analysis

UNIT 1

BFPT 1B HP Stop Valve Stem Leakoff Leak -

WO 02-76634

11/02

Recommendation - Repair 1B BFPT HP stop valve 1FWA-XV-1B1 stem leakoff seat/seal.

Analysis - Stem leakoff line is blowing superheated steam into drain funnel. Leak rate is increasing. Pressure and leakage from the stem indicates that the HP stop valve is leaking either through the pilot valve or the seat disk.

Status - Covered under outage WO already submitted.

Boiler Drum Relief Valve Leaks -

WO 03-94367

12/02

WO 03-94368

12/02

Recommendation - Overhaul boiler drum relief valves 1SGF-RV-1, 6.

Analysis - These valves are starting to leak. Steam coming from vent stacks visible on cold mornings. Valve discharge pipes are 20 deg hotter than adjacent pipes.

Status - U2 Spring '02 outage work orders?

Soot Blower Steam Supply to Air Heater Relief Valve Leak -

WO 03-94364

12/02

Recommendation - Overhaul soot blower steam supply to air heaters relief valve 1SGI-RV-8

Analysis - Steam visible from vent stack. Valve body and discharge temp is higher than adjacent valve. **Status** - Work order released.

Boiler Drum East End Downcomer Drain Leak -

WO 03-88774-0

9/02

WO 03-88774-1

9/02

Recommendation - Replace/repair 1SGF-BV-69 & 70 boiler drum east end downcomer drain valves. **Analysis** - These valves are in series and both are leaking. Leak indicated by high discharge line temperature. Recommend opening the downstream valve first and closing it last to prevent valve seat damage on the inner (upstream) valve. This would preserve the upstream valve seat and significantly increase the life of these valves. **Status** - WO's released. Need to schedule repair during unit outage.

Secondary Superheater Platen Inlet Header Drain Leak -

WO 03-88204

9/02

WO 03-88762

9/02

Recommendation - Replace/repair drain valves on the secondary superheater platen inlet drain header. 1SGF-MBV-50 and 1SGF-BV-49.

Analysis - These valves are in series on the drain line. Both drain valves are leaking. Leak indicated by high temperature downstream of MBV-50.

Status - WO's released. Need to schedule work during unit outage.

Economizer Inlet Header Drain Leak -

WO 03-88757

9/02

WO 03-88205

9/02

Recommendation - Replace economizer feedwater inlet stop valve body drain shutoff valves, 1SGA-BV-131 & 132. Repair seat on economizer inlet header drain valve, 1SGF-BV-31.

Analysis - The economizer stop valve body drain valves are leaking into the economizer inlet header drain line. BV-31 which is downstream of these valves is also leaking. Recommend trying to repair the seat on BV-31 in-place since it is a large valve and the seat damage is minimal.

Status - WO's released.

Stop & Control Valve Before Seat Drain Valves -

WO 03-85144 8/02 WO 03-85146 8/02 WO 03-85147 8/02 WO 03-85148 8/02

Recommendation - Replace leaking stop & control valve before seat drain valves 1TGC-MBV-34, 35, 37, 39. Investigate root-cause of failures.

Analysis - These valves started leaking after the last unit trip. Shear pins are breaking on the actuator to valve stem bushing so the valves are not fully closing. Investigating changing pneumatic actuators and upgrading to double-seated ball valves.

Status - WO's for valve warranty replacement released (outage work). Phong Do is working with valve OEM (Mogas) and actuator OEM (Limitorque) to resolve root-cause of failures.

Main Steam Lead Drain Leak -

WO 03-86328-0

8/02

Recommendation - Replace 1TGC-MBV-49 main steam line lead drain.

Analysis - Valve is fully closed and leaking. Leak indicated by high (>300 deg) discharge temperature. This valve was replaced in 1994.

Status - WO released. Need to schedule work during unit outage.

Dearator Vent Drain -

WO 02-64126

1/02

Recommendation - Increase size of drip-leg on the condensate drain line from the deaerator vent.

Analysis - Condensate is blowing from vent line onto the boiler building roof. Roof is always wet around the vent line. Entrained condensate in the vent line is bypassing the drip leg. Drip leg needs to be sized the same as the pipe size.

Status - WO for modification of the drain line has been assigned to Dean Wood.

BFP 1B Inlet Strainer High DP -

WO 03-81535

7/02

Recommendation - Inspect 1FWA-STR-5 1B BFP inlet strainer for damage or plugging.

Analysis - Strainer differential pressure is 120" wc. This is 35" higher than 1A BFP inlet strainer dp.

Status - WO Released.

ID Fan Drive Seal -

WO 03-85776

8/02

Recommendation - Replace as needed and set drive shaft seal on all ID fans.

Analysis - Excessive seal openings on all ID fans.

Status - Outage work order.

E Secondary Air Damper -

Recommendation - Replace the bearings on the east secondary air dampers.

Analysis - Damper continues to stick near 100% open.

Status - Outage work order.

UNIT 2

Drum Blowdown Shutoff Valve Leak -

WO 03-88257

9/02

Recommendation - Replace boiler drum blowdown shutoff valve 2SGA-MBV-4.

Analysis - Steam and condensate flow from tell tale valves when MBV-4 is closed. This valve was replaced in Spring 2000. The valve is still under warranty from Mogas.

Status - WO released.

Main Steam Lead Drain Leak -

WO 03-88244

9/02

Recommendation - Replace 2TGC-MBV-49 main steam line lead drain.

Analysis - Valve is fully closed and leaking. Leak indicated by high (>300 deg) discharge temperature.

Status - WO released. Need to schedule work during unit outage.

4th Stage Extraction Drain Steam Trap Leaks -

WO 03-87569

9/02

WO 03-97570

9/02

Recommendation - Rebuild 4th stage extraction drain steam traps 2TEC-TRP-1 & 2.

Analysis - Both of these traps are blowing by. Checked by routing trap discharge to floor drains and observing steam flow.

Status - WO's released.

11th Stage Extraction Drain Steam Trap Plugged -

WO 03-87571

9/02

Recommendation - Rebuild 11th stage extraction drain steam trap 2TEC-TRP-5.

Analysis - Trap discharge temperatures indicate the trap is plugged. This is an impulse trap that has a minimal pilot leak flow in normal operation.

Status - WO released.

14th Stage Extraction Drain Steam Trap Leaks -

WO 02-74812

4/02

WO 03-87568

9/02

Recommendation - Replace leaking 14th stage extraction drain steam traps 2TEC-TRP-9 & 10.

Analysis - Trap leaks indicated by trap discharge temperatures. Checked by isolating the trap discharge and checking leak flow to floor drains.

Status - WO's released.

SSH Aux Steam Supply Trap Problems -

WO 02-74806-0

4/02

WO 02-74806-3

9/02

WO 03-88241

9/02

Recommendation - Complete work required to restore the secondary superheater auxiliary steam supply drain trap 2SGA-TRP-2 to service.

Analysis - Trap inlet isolation and bypass are leaking. Trap also needs to be rebuilt. This trap is always blowing by. It is valved out until repairs.

Status - WO's released for isolation valve replacement and trap rebuild. WOR submitted for bypass valve replacement.

BFP Recirc Valve Inlet Strainer Failures -

WO 03-83248-2

3/02

Recommendation - Investigate alternative inlet strainer designs and valve actuator set up on main and standby boiler feed pump recirculation valves FWA-ACV-17, 18, 19.

Analysis - Several failures on these valves are due to the inlet strainer collapsing. Pieces of the inlet strainer are damaging the seat and limiting the valve stroke preventing the valve from closing completely. These valves are typically lasting less than 1 year after a rebuild before they start leaking. Copes-Vulcan the valve OEM says that they should go 10 years before leaking. Valve trim reconditioning is currently being done by a non-OEM company for half the cost of the OEM repair.

Status - The screen assembly on the current trim reconditioning is being modified to increase the strength of the screen by (1) using a heavier gage screen material, (2) replacing the screen support bolts with stainless steel bolts, and (3) increasing the tack weld to prevent the bolts from coming out.

CRV2 After Seat Drain Leak -

WO 02-78605

6/02

Recommendation - Repair/replace 2TGC-MBV-32, combined reheat valve #2 after seat drain valve during unit outage.

Analysis - This valve started leaking after the U2 spring 02 outage. Several attempts to hand tighten this valve have not reduced leakage. Leakage indicated by high temps in discharge line.

Status - WO released. Need to schedule work during unit outage.

ID Fan Drive Seal -

WO Reg 99140

8/02

Recommendation - Replace as needed and set drive shaft seal on all ID fans.

Analysis - Excessive seal openings on all ID fans.

Status - Outage work order.

VIb. COMPLETED TESTING AND RESOLVED PROBLEMS

<u>UNII 1</u>

Monthly VWO Testing - VWO performance testing at throttle valves wide-open and 2400 psig throttle pressure conducted on 12/16/02.

Boiler and Turbine Cycle Isolation - Boiler and turbine cycle drains and isolation points were checked during the performance test on 12/16/02.

LOI Daily Results- Monthly LOI average on Unit 1 was 1.45% on the east and 1.21% on the west. Fly ash average was below the .55 limit 2.0% of the time sampled on the east and 2.9% of the time sampled on the west during the month. Approx.2,750 tons of fly ash was collected from Unit 1 during the month out of a possible

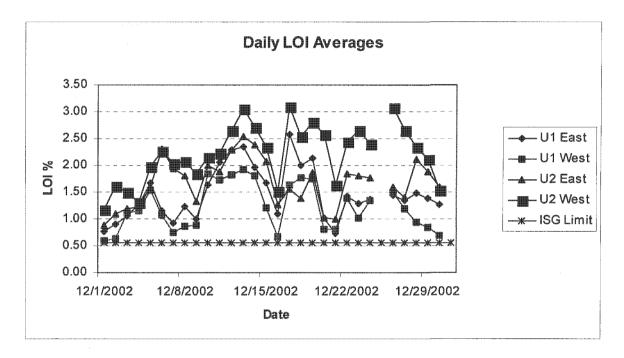
13,640 tons (20% of possible).

UNIT 2

Monthly VWO Testing - VWO performance testing at 900 Mw and reduced turbine throttle pressure conducted on 12/23/02.

Boiler and Turbine Cycle Isolation - Boiler and turbine cycle drains and isolation points were checked during the performance test on 12/23/02.

LOI Daily Results- Monthly LOI average on Unit 2 was 1.70% on the east and 2.20% on the west. Fly ash average was below the .55 limit 0.0% of the time sampled on the east and 0.0% of the time sampled on the west during the month. Approx. 550 tons of fly ash was collected from Unit 2 during the month out of a possible 13,640 tons (4% of possible).



VIc. CURRENT PROJECTS

VII. <u>PERFORMANCE TESTING STATUS</u> The following is a brief status of the major testing, VIIa) scheduled for the upcoming month, VIIb) completed testing, VIIc) brief summary of the results, and VIId) routine monitoring information.

VIIa. SCHEDULED TESTING: (upcoming months)

Unit#

Date

1. Monthly Performance/Capacity Test

Unit 1

Jan 20, 2003

Unit 1 Test Requirements: 890 Mwg/VWO/2400psig/1000F/1000F all normal equip operating (7 pulvs, all CT fans, etc.).

2. Monthly Performance Test

Unit 2

Jan 27, 2003

Unit 2 Test Requirements: 900 Mwg/VWO/2180psig/1000F/1000F all normal equip operating (7 pulvs, all CT fans, etc.).

VIIb. COMPLETED TESTING: (last test)

Unit#

Date

1. Monthly VWO normal throttle pressure

Unit 1

Dec 16, 2002

2. VWO normal reduced throttle pressure turbine test

Unit 2

Dec 23, 2002

VIIc. RESULTS:

1. Monthly Performance/Capacity Tests

<u>Unit 1 Results</u> -Routine performance test was conducted Dec 16, 2002. The unit operated at turbine valves-wide-open for 5h 40min at an average load of 891.8 MW and 6570 kpph throttle flow. No operational problems were observed during the test. Test data was taken and unit performance was calculated from 10:30 to 12:30. During this period the unit was isolated from outside steam sources with no sootblowing or blowdown.

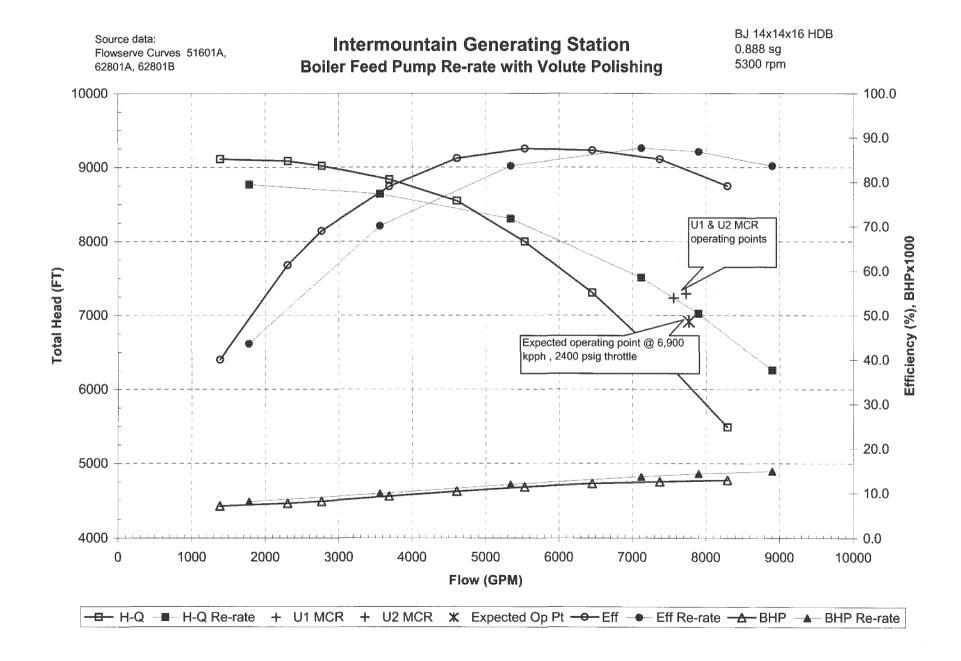
Key turbine cycle performance parameters measured during the test and corrected to design throttle and reheat conditions are: 8019 Btu/kwh net turbine cycle heat rate, 85.21% HP turbine efficiency, 90.94% IP turbine efficiency at 882.2 MW corrected load and 6,586 kpph corrected throttle flow. Test results show that there has been no significant change in any turbine cycle performance from the last test conducted in November 2002, and no variations from long term performance trends.

For a complete summary of Unit 1's test results and trends, refer to the December 2002, Performance Monitoring Status report.

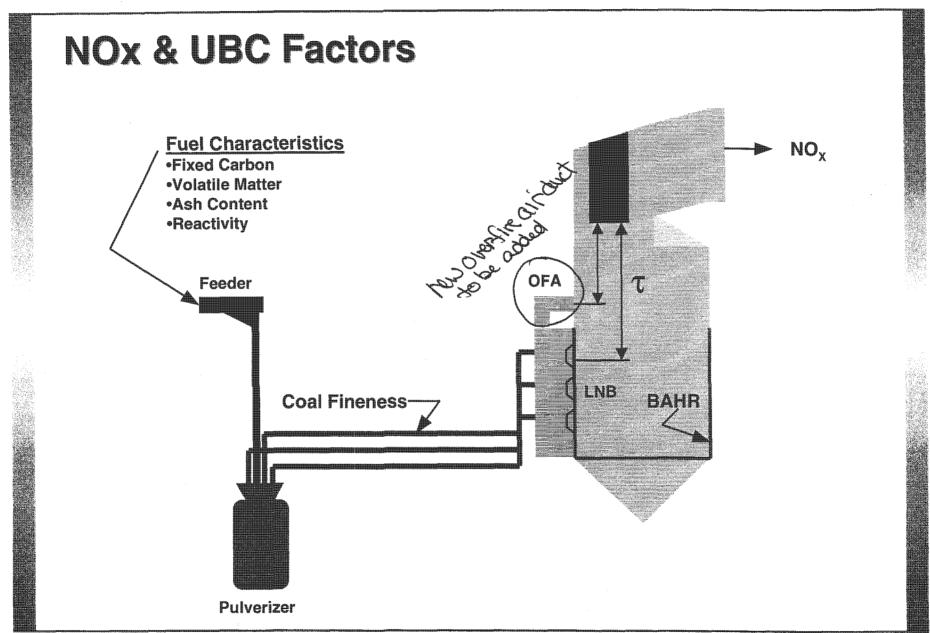
<u>Unit 2 Results</u> - Routine performance test was conducted Dec 23, 2002. Testing conducted at 900 Mw with reduced throttle pressure (2172 psig) to get control valves wide-open. This will be the routine turbine cycle performance test conditions for future tests. The unit operated at turbine valves-wide-open for 3h 55min at an average load of 902.6 MW and 6176 kpph throttle flow. No operational problems were observed during the test. Test data was taken and unit performance was calculated from 09:30 to 10:30. During this period the unit was isolated from outside steam sources with no sootblowing or blowdown.

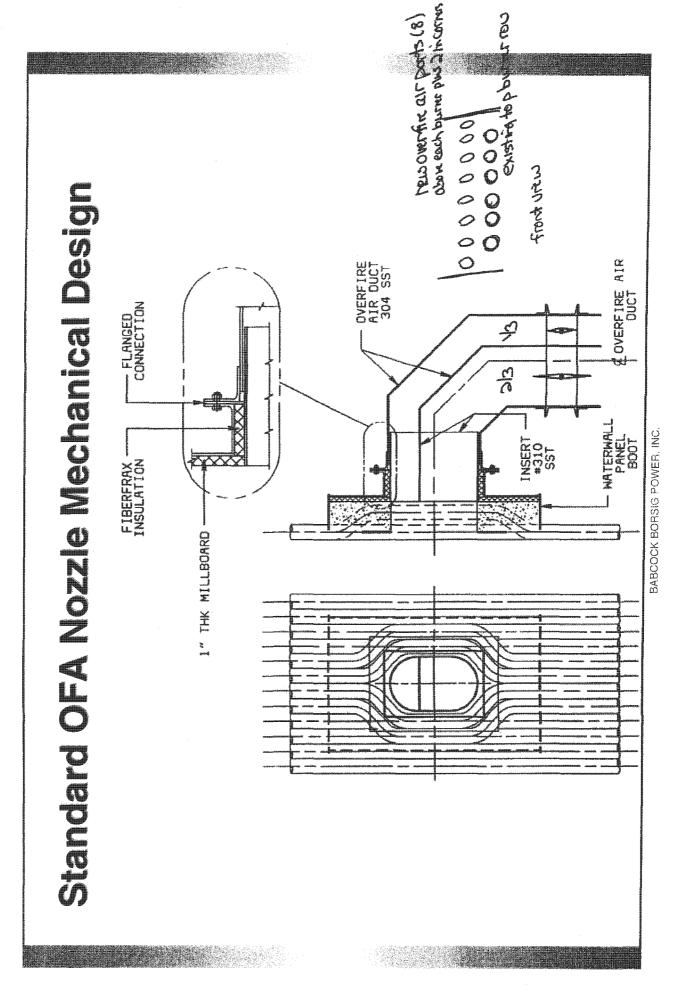
Key turbine cycle performance parameters corrected to design cycle conditions are: 7747 Btu/kwh net turbine cycle heat rate, 91.93% HP turbine efficiency, 91.93% IP turbine efficiency at 978.25 MW corrected load and 7016 kpph corrected throttle flow.

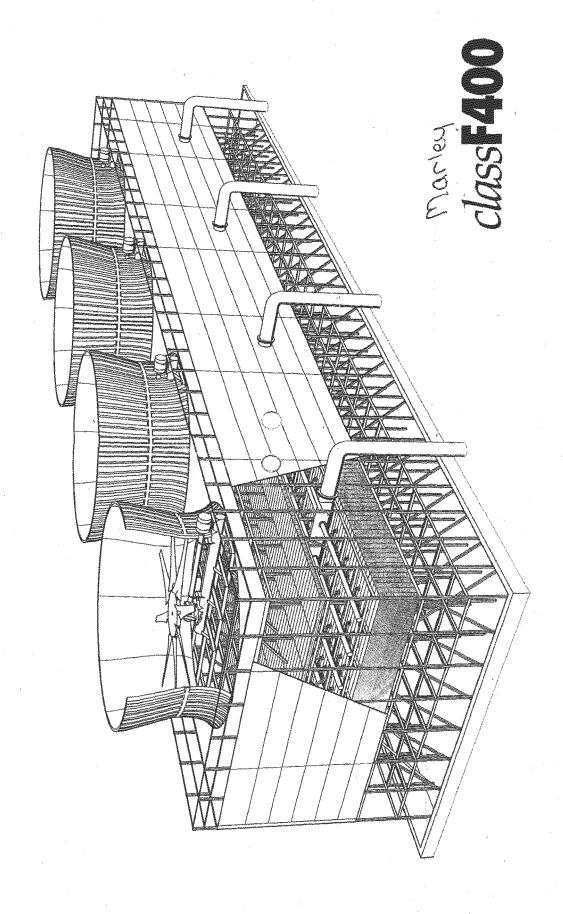
For a complete summary of Unit 2's test results and trends, please refer to the December 2002, Performance Monitoring Status report.



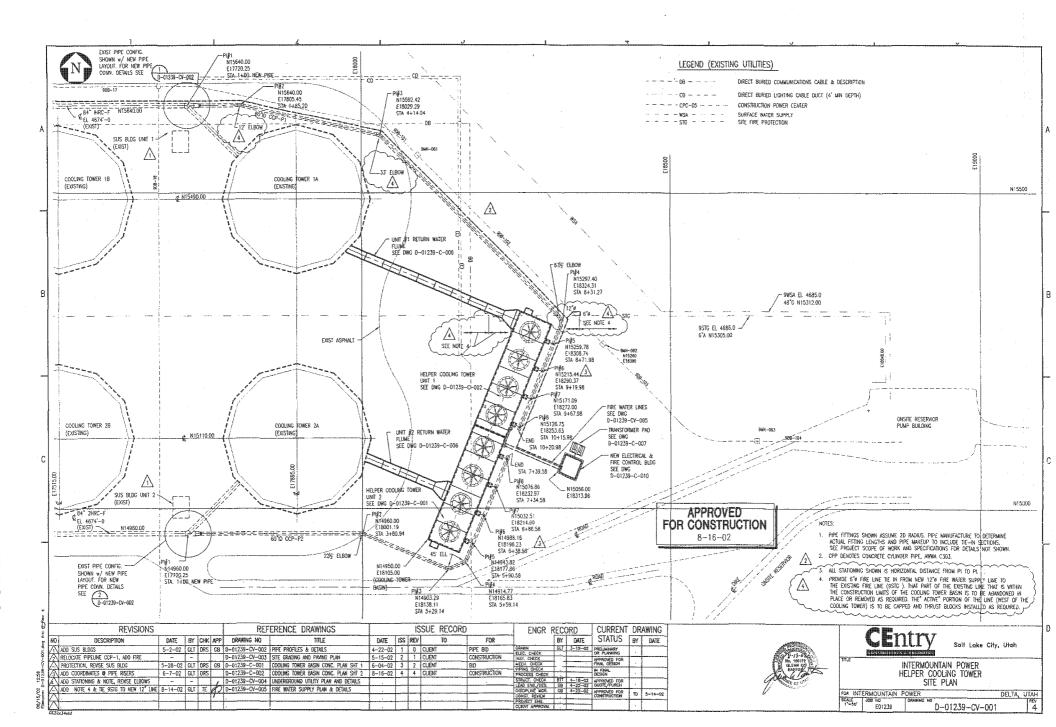
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Helper Cooling Tower Marley- Sideralus rectilinar counter-Show 4 CT fons / CT-Helper



Pulverizer Diagnostics

Broken Loading Rod - high ΔP, low amps

Low mill differential

- Throat wear
- · Holes in classifier
- · Leakage through flap gates
- · Improper louver setting
- · Obstruction in the feeder
- Feeder out of calibration

Poor Fineness

- · Hole in classifier
- · Missing flap gate
- Flap gate stuck open
- · Low spring pressure

Low spring pressure causes the re-circulating load to increase, since the coal has to pass under the tires several times to be pulverized. Mill ΔP will be higher and power requirements for grinding will be higher.

High mill differential

- · Low spring pressure
- · Roll wheel not turning
- · Buildup of pyrites in the windbox with a pyrite plow failure
- · Obstruction in the throat
- · Improper classifier louver setting
- · Feeder calibration problem

Puly motor power high

- \bullet Spring pressure A high mill ΔP combined with high power and low fineness indicates the spring pressure is low.
- Condition of grinding elements The mill power increases when the grinding elements near the end of their wear life. The fineness would be good in this case until you get holes in the roll wheel. The mill ΔP may be a little higher than normal.
 - · Foreign objects in the grinding ring

Printed out for: GARRY-C - 08-Jan-03 12: 10: 21

100 Messages U2 Pulv 3 U2 Pulv Diagnostic data

08-Jan-03 12: 10: 21

Unit 2 900.3 MW	Pulv A	Pulv B	Pulv C	Pulv D	Pulv E	Pulv F	Pulv G	Pulv H
Coal Flow (a's)	47.2	48.8	52.1	48.3	49.0	48.4	Bad	48.9
Coal Flow (b's)	46.4	48.9	52.3	48.3	48.9	48.1	0.0	48.6
Amps	63.5	65.9	62.3	55.1	59.0	61.9	0.0	62.0
PA Damper Pos	82.2	71.8	70.5	68.2	70.1	74.9	0.7	74.2
PA Flow %	97.8	94.2	89.9	81.1	88.4	93.5	8.5	86.5
Pulv In Temp Com	314.2	303.2	335.3	381.9	351.3	370.3	71.7	360.2
Pulv Inlet Temp	313.3	301.2	327.9	376.4	349.0	364.2	71.4	355.7
Pulv Pitot DP	3.52	3.58	3.17	2.74	2.94	3.74	0.02	3.32
Pulv Pitot DP @	3.84	4.30	3.98	4.02	3.76	4.18	4.17	4.41
100% PA Flow/350 F		(Duct Pr	43.0)					
Pulv DP	14.2	15.6	12.7	7.5	15.2	17.0	0.0	17.5
PA Mass Flow	3938.	3744.	3570.	3245.	3511.	3709.	338.	3462.
Coal Pipe Vel	4398.	4185.	3980.	3603.	3918.	4124.	333.	3860.
Pulv Outlet Temp	151.1	151.9	150.4	150.9	150.9	148.4	79.3	150.6
Coal Bias	-2.6	0.0	5.0	0.0	0.0	0.0	0.0	0.0
Air Bias	9.0	6.1	0.0	0.1	0.0	6.0	0.0	0.0

EndTim= 08-Jan-03 12: 10: 21 /EvalTim= 08-Jan-03 12: 10: 21 /PanRate= 0

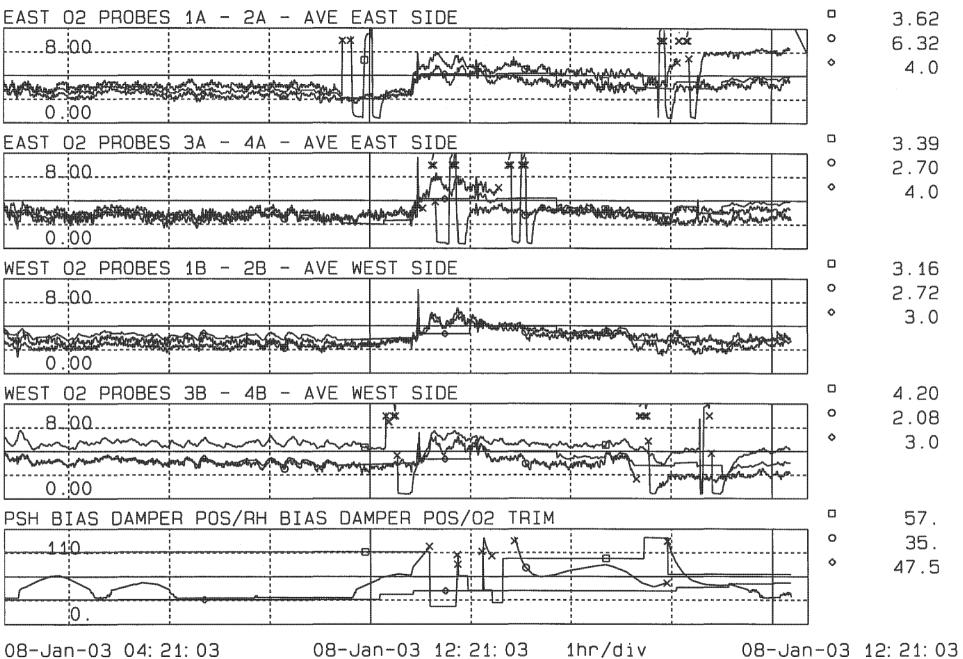
100 Messages O2 Data	02 Ur	nit Comparisons	00 12. 10. 00	08-	-Jan-03	12: 10: 50
Data Meas'd Load East Probe 1 Probe 2 Probe 3 Probe 4 Average West Probe 5 Probe 6	MW % 02 % 02 % 02 % 02 % 02 % 02 % 02 % 02	Unit 1 869.00 3.44 6.23 3.32 2.69 3.85 2.98 2.65	Unit 2 900.25 2.72 2.60 3.45 3.15 2.80 2.39 1.71	SA Damper A Pulv B Pulv C Pulv D Pulv E Pulv F Pulv G Pulv H Pulv		Unit 2 67. 71. 77. 71. 71. 70. 97. 70.
Probe 7 Probe 8 Average Econ O2 Out Average Econ O2 Out Setpoint O2 Trim Setpoint Total Air %	% 02 % 02 % 02	4.25 2.20 3.03 3.44 3.91 47.5 78.8	1.17 0.83 1.42 2.09 3.16 36.5 76.1	Coal Bias A Pulv B Pulv C Pulv D Pulv E Pulv F Pulv G Pulv		Unit 2 -2.6 0.0 5.0 0.0 0.0
Coal Flow # of Pulv In-service Main Steam Pressure Stack NOx Scrubber NOx Stack Converted NOx Target NOx Scrubber Inlet SO2 PSH/RH Bias Damper F	PPM PPM LB/MBTU LB/MBTU PPM	371.3	343.0 7. 2199.0 238. 254. 0.395 0.365 341.6 95./100.	H Pulv PA Bias A Pulv B Pulv C Pulv D Pulv E Pulv F Pulv G Pulv	0.0 -7.5 Unit 1 6.6 0.0 1.8 0.0 15.0 15.0 3.9 10.9	0.0 0.0 Unit 2 9.0 6.1 0.0 0.1 0.0 6.0 0.0

EndTim= 08-Jan-03 12: 10: 50 /EvalTim= 08-Jan-03 12: 10: 50 /PanRate= 0

Printed out for: GARRY-C - 08-Jan-03 12: 10: 50

100 Messages 02 STUDY U1 02 STUDY TRENDS

08-Jan-03 12: 11: 22



Printed out for: GARRY-C - 08-Jan-03 06: 47: 30 100 Messages U1 PULV 4 Green Black Clear Solid St OFF 08-Jan-03 06:47:30

UNIT 1 MC3	DAILY RUNNING TOTAL (TONS)	COAL BIAS	DAILY HOURS IN-SERVICE
A FEEDER	1179.	0.0	23.7
B FEEDER	1230.	0.0	23.7
C FEEDER	1200.	0.0	23.7
D FEEDER	1214.	0.0	23.7
E FEEDER	Ο.	0.0	0.0
F FEEDER	1192.	0.0	23.7
G FEEDER	1190.	0.0	23.7
H FEEDER	1070.	-6.9	23.7
UNIT 2			
мсз			
A FEEDER	1123.	-2.5	23.7
B FEEDER	1173.	0.0	23.7
C FEEDER	1246.	5.0	23.7
D FEEDER	1184.	-2.0	23.7
E FEEDER	1172.	-2.0	23.7
F FEEDER	1061.	1.0	22.0
G FEEDER	0.	0.0	Under
H FEEDER	1165.	0.0	23.7

Printed out for: GARR 100 Messages OP ENVIR			3 14:50:21	07-Jan-03 14:50:21
Load, gross MW Scrubber Inlet SO(PPM	Unit 1 876.50 545.3	Unit 2 902.75 541.9		
Actual NOx lb/mbtu Target NOx lb/mbtu	0.43	0.47 0.36		
Actual SO2 lb/mbtu Target SO2 lb/mbtu	0.071	0.087 0.064		
Unit 1		Ţ	Unit 2	
.70 .14 Act Tar Act	Tar	.70 Act_ Tâ	.14 ar Act Tar	
0 NOx S	02	0 NOx	0 SO2	

EndTim= 07-Jan-03 14:50:21 /EvalTim= 07-Jan-03 14:50:21 /PanRate= 0

WEPCO Projections

<u>Unit2</u>	<u>NOx</u>	<u>SO2</u>
Baseline ¹	13163.0	1931.2
So Far (tons)	10268.5	1423.7
Yet to go (tons)	2894.6	507.6
Rate to meet	0.385	0.067
Year end at		
current rate ³	(130.0)	(-88.2

<u>Unit 1</u>	NOx	<u>SO2</u>
Baseline ¹	13419.5	1855.4
So Far (tons)	10472.7	1392.0
Yet to go (tons)	2946.8	463.4
Rate to meet ²	0.437	0.069
Year end at		
current rate ³	(-699.9)	(-164.7

Plant	<u>NOx</u>	<u>SO2</u>
Baseline ¹	26591.5	3787.5
So Far (tons)	20741.2	2815.7
Yet to go (tons)	5850.3	971.8
Rate to meet ²	0.410	0.068
Year end at		
current rate ³	(-570.7	-255.1

(¹Tons per year. ²lb/mmbtu. Actual projected ons over WEPCO, but not necessarily unaccounted.)

Assumptions: Same average heat input rates as since 4/1/02 (U2:7738mmbtu/hr; U1:7589mmbtu/hr). Accounts for a 31 day outage on Unit 1, and a 9 day outage on Unit 2. NOTE: To account for outages Unit 2 rates could be increased by 4%. The table already accounts for outage adjustments on Unit 1 rates, which decreased by 13%. Data through Dec. 2002.

have January, February, & March left.

Uz NOx: at end of October was 398.9 tons
at end of November was 250.9 tons (dropped 148 tons)
at end of December was 130.0 tons (dropped 128.9 tons)

